

**THE VILLAGE OF DEXTER
VILLAGE COUNCIL MEETING
MONDAY September 24, 2007**

*****7:30pm*****

Dexter Senior Center, 7720 Dexter Ann Arbor Road

A. CALL TO ORDER AND PLEDGE OF *ALLEGIANCE*

B. ROLL CALL: President Seta

J. Carson

P. Cousins

S. Keough

J. Semifero

R. Tell

D. Fisher

C. APPROVAL OF THE MINUTES

1. Regular Council Meeting Minutes – September 10, 2007 Page#1-6

D. PRE-ARRANGED PARTICIPATION:

Pre-arranged participation will be limited to those who notify the Village office before 5:00 p.m. Tuesday of the week preceding the meeting, stating name, intent and time requirements. (10-minute limit per participant)

E. APPROVAL OF AGENDA:

F. PUBLIC HEARINGS

Page#7-10

Action on each public hearing will be taken immediately following the close of the hearing

POSTED HEARING: Development Plan and Tax Increment Financing Plan of the Dexter
Downtown Development Authority

ACTION ITEM: Consideration of: ORDINANCE NO. 27-2007 APPROVING THE DEVELOPMENT PLAN AND TAX INCREMENT FINANCING PLAN FOR THE DEXTER DOWNTOWN DEVELOPMENT AUTHORITY

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G. NON-ARRANGED PARTICIPATION:

Non-arranged participation will include those in the audience not listed on the agenda that wish to speak. At the Village President's discretion, members of the audience may be called on to speak at any time. Those addressing the Council will state their name, and address. This section is limited to 5-minutes per participant or 10-minutes for group representatives

H. COMMUNICATIONS :

1. WCRC Road Closures Media Advisory 9-18-07
2. Washtenaw County Dept. of Planning & Environment 9-19-07

Page# 11-12

I. REPORTS:

1. Washtenaw County Sheriff Department- August -Written Report Only
Page#13-26

2. Board and Commission Reports

3. Subcommittee Reports

4. Village Manager Report
Page#27-30

5. President's Report

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J. CONSENT AGENDA

Bills & Payroll will be a standing item under consent agenda. Discussion of the Budget and Financial matters will be covered under the Presidents Report as a standing item. Items under consent agenda are considered routine and will be acted upon in one motion. There will be no separate discussion of these items unless a Council Member so requests, and the item will be removed from Consent and added to the regular agenda at the end of New Business.

1. Consideration of: Bills & Payroll in the amount of: **\$656,262.80**

Page#31-42

2. Consideration of: Request from Dexter Area Chamber of Commerce to use Monument Park for the October 6, 2007 Apple Daze Celebration, which includes the closure of Central Street.

Page#43-44

K. OLD BUSINESS- Consideration and Discussion of:

1. Discussion of: Main Street Bridge Project – Phase 2 Funding Update
Scio Township's decision on funding
WCRC Meeting of 9-18-07
WATS Policy Committee Meeting of 9-19-07
OHM Design Option Memo dated 9-11-07

Page#45-56

2. Consideration of: Recommendation from Planning Commission to adopt the Final Site Plan for UMRC-Cedars of Dexter Project.
Action Postponed from the September 10, 2007 meeting.

Postponed Motion: Moved by Tell and Supported by Cousins to postpone consideration of the final site plan for UMRC- Cedars of Dexter Project until questions can be addressed. Questions to be submitted to Allison Bishop by noon 9-12-07.

Original Motion: *Moved by Semifero and Supported by Fisher, based upon the information received from the applicant, the recommendation of the Planning Commission, and in conformance with Section 21.04(E)3 of the Village of Dexter Zoning Ordinance, the Village Council finds the UMRC Cedars of Dexter Final Site Plan dated 7-5-07 and a revised landscaping plan dated 7-24-0 meets the requirements for final site plan approval.*

In making this determination, the following additional conditions shall apply:

1. *Should trees be removed during construction of the sidewalk along Island Lake Road the applicant shall replace the trees per the Village tree replacement standards or as otherwise noted in the development agreement.*
2. *Execution of the Development Agreement by both the Village and the applicant.*

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3. *Signage for the development must be reviewed and approved pursuant to the Village's current sign ordinance, Article 7, of the Village of Dexter Zoning Ordinance.*
4. *Water Utilities review dated 6-4-07.*
5. *Engineering consultant's review dated 7-17-07.*

New documents provided to support adoption of the Final Site Plan Page#57-66

3. Consideration of: UMRC Development Agreement
Action Postponed from the September 10, 2007 meeting.
Page#67

L. NEW BUSINESS- Consideration and Discussion of:

1. Consideration of: Recommendation to renew the lease agreement for village property located at 8050 Main Street DBA Cookie Momster
Page#69-74
2. Consideration of: Recommendation to release final payment to AR Brouwer in the amount of \$27,526.00 for the DPW Facility
Page#75-76
3. Discussion of: Proposed changes to Section 5.07 Off-Street Loading and Unloading
Page#77-80
4. Consideration of: Mill Pond Park- Concept Planning Committee
Page#81-84

M. COUNCIL COMMENTS

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N. NON-ARRANGED PARTICIPATION

Same as item F. Those addressing the Council will state their name, and address. This section is limited to 5-minutes per participant or 10-minutes for group representatives.

O. ADJOURNMENT:

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**DEXTER VILLAGE COUNCIL
REGULAR MEETING
MONDAY, SEPTEMBER 10, 2007**

AGENDA 9-24-06
ITEM C-1

A. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

The meeting was called to order at 7:30 by President Seta in the Dexter Senior Center located at 7720 Dexter Ann Arbor Rd. in Dexter, Michigan

B. ROLL CALL:

D. Fisher P. Cousins S. Keough
J. Semifero J. Carson R. Tell
J. Seta J. Semifero

C. APPROVAL OF THE MINUTES

Minutes of the Regular Council meeting of September 10, 2007.

Motion Carson, support Cousins to approve the minutes of August 27, 2007 as presented.

Ayes: Cousins, Fisher, Keough, Semifero, Tell, Carson, Seta.

Nays: none

Motion carries

D. PREARRANGED PARTICIPATION

1. Ken Tappe of 3074 Sandhill Dr. Dexter, UMRC- Cedars of Dexter Development

Not happy with UMRC project as per item D. 1.

Representative Byrnes praises Village re: new DPW facility.

1. Also working to extend the timetable for phase 2 bridge project.

E. APPROVAL OF THE AGENDA

Motion Fisher, support Keough to approve the agenda with the following changes:

Bills and payroll to New Business Item 8

Move Item L. 7 to Item L. 1 and renumber.

Ayes: Keough, Semifero, Tell, Carson, Fisher, Cousins, Seta.

Nays: none

Motion carries

F. PUBLIC HEARINGS

none

G. NON-ARRANGED PARTICIPATION:

Mary Fialkowski of 8055 Forest- not in favor of Sloan-Kingsley development or 425 agreement, has contacted 70 to 100 citizens, overwhelmingly against this development. Will be circulating a petition re: this development.

Fred Schmid of 8059 Main St.- not in favor of zoning ordinance Article 4

Mr. Betz of 3592 Cushing Ct.- not in favor of 425 Agreement

Rick Fisher of 7537 2nd St.- not in favor of the development, will be too expensive.

Beth Chamberlain of Baker Rd.- not in favor of project, Baker Rd. too crowded already.

Andrea Archer of 3122 Sandhill Dr.- UMRC project not handled properly.

Scott Stiver of 3470 Inverness- not in favor of project, needs study committee like cityhood committee.

Candy Wagoner pf 7830 Ann Arbor St.- Council needs to knock on doors to find out what citizens think.

H. COMMUNICATIONS:

1. Dexter Senior Center 8-31-07

I. REPORTS

1. Community Development Manager- Allison Bishop

2. Board and Commission reports

3. Subcommittee Reports
Facility meeting

Meeting at 4:30 before open house, hold final payment to A.R. Brouwer.

Mr. Cousins is concerned about dumpments on tracks behind building and outside fence.

4. Village Manager Report

Mrs. Dettling submits her report as per packet.

5. President's Report

J. CONSENT AGENDA

1. Consideration of: Set Trick or treat Wednesday, October 31st from 5:30 to 7:30 p.m.

Motion Fisher, support Keough to approve the consent agenda as amended.

Ayes: Semifero, Tell, Fisher, Carson, Cousins, Keough, Seta.

Nays: None

Motion carries

K. OLD BUSINESS-Consideration and Discussion of:

1. Consideration of: RESOLUTION TO DECLARE THE " 1981 PROMULGATION OF ANNEXATION POLICY" AND "AMENDMENT TO THE 1981 SCIO TOWNSHIP – VILLAGE AGREEMENT (1995) NULL AND VOID" WITH THE EXCEPTION THAT THE POLICY IS VALID IF THE PROPERTY OWNER REQUESTS TO BE ANNEXED

Action postponed from July 23, 2007 meeting

No action August 13, 2007

No action August 27, 2007

Original motion: Moved by Carson and supported by: Tell to adopt the resolution to declare the 1981 promulgation of annexation policy and amendment to the 1981 Scio Township- Village Agreement (1995) null and void, with the exception that the policy is valid if the property owner requests to be annexed.

Carson and Tell withdraw original motion.

2. Consideration of: Main St. Bridge Project- phase 2 Funding update

Per Meeting with Charlie Neilson, Doug Fuller, M. Ouimet and others

Total cost	\$6,000,000
State funding	4,000,000
Dexter	500,000 or 1 st two payments
Shortfall	1,500,000

Potential funding

Scio	25,000
Road comm.	50,000 matching annually
WATTS	1,200,000 to 1,400,000

L. NEW BUSINESS-Consideration of and Discussion of:

1. Consideration of: Resolution for the purpose of establishing Village Council intention to enter into a 425 agreement with Scio Township as per Item L. 7., Agenda 9-10-07 changing the wording of the title resolution to agree with the final resolved "pursue further discussions with Scio Township".

Motion Semifero, support Tell to adopt the wording of L. 7. as outlined above.

Ayes: Carson, Keough, Semifero, Tell, Seta.

Nays: Cousins, Fisher

Motion carries

2. Consideration of: Recommendation from Planning Commission to adopt the final site plan for UMRC-Cedars of Dexter Project.

Motion Tell, support Cousins to postpone consideration of the final site plan for UMRC- Cedars of Dexter Project until numerous questions can be addressed. (Questions to Allison by noon 9-12-07.)

Ayes: Keough, Semifero, Tell, Fisher, Cousins, and Seta.

Original Motion: Moved by Semifero and Supported by Fisher, based upon the information received from the applicant, the recommendation of the Planning Commission, and in conformance with Section 21.04(E)3 of the Village of Dexter Zoning Ordinance, the Village Council finds the UMRC Cedars of Dexter Final Site Plan dated 7-5-07 and a revised landscaping plan dated 7-24-0 meets the requirements for final site plan approval.

In making this determination, the following additional conditions shall apply:

1. *Should trees be removed during construction of the sidewalk along Island Lake Road the applicant shall replace the trees per the Village tree replacement standards or as otherwise noted in the development agreement.*
2. *Execution of the Development Agreement by both the Village and the applicant.*
3. *Signage for the development must be reviewed and approved pursuant to the Village's current sign ordinance, Article 7, of the Village of Dexter Zoning Ordinance.*
4. *Water Utilities review dated 6-4-07.*
5. *Engineering consultant's review dated 7-17-07.*

3. Consideration of: Recommendation to adopt the UMRC- Cedar's of Dexter Development agreement.

Motion Cousins, support Semifero to postpone the adoption of the UMRC- Cedar of Dexter development agreement- same logic as the final site plan.

Ayes: Semifero, Tell, Cousins, Keough, Seta.

Nays: Fisher, Carson

Motion carries

4. Consideration of: resolution approving the CMAQ contract No. 07-5492 and authorizing the Village President and the Village Manager to execute MDOT Contract No. 07-5492.

Motion Semifero, support Keough to approve the resolution re: CMAQ contract No. 07-5492 and authorizing the Village President and Village Manager to execute same.

Ayes: Tell, Carson, Cousins, Keough, Fisher, Semifero, Seta.

Nays: none

Motion carries

5. Consideration of: Recommendation from Planning Commission to adopt amendments to the zoning ordinance-Article 6, landscaping standards.

Motion Carson, support Semifero to approve the recommendation from Planning Commission to adopt amendments to the zoning ordinance- Article 6, landscaping standards.

Ayes: Carson, Cousins, Fisher, Keough, Semifero, Tell, Seta.

Nays: none

Motion carries

6. Discussion of: proposed amendments to the Zoning Ordinance- Article 4, nonconformities.

Motion Semifero, support Carson to keep the existing ordinance , Article 4, nonconformities , the same as it has been- no changes.

Ayes: Cousins, Fisher, Keough, Semifero, Tell, Carson, Seta.

Nays: none

Motion carries

7. Consideration of: resolution revoking an approved industrial facilities exemption certificate # 2007-017 for Dexterland LLC for real and personal property improvements.

Motion Tell, support Fisher to approve the resolution revoking an approved industrial facilities exemption certificate # 2007-017 for Dexterland LLC for real and personal property improvements.

Ayes: Keough, Semifero, Tell, Carson, Fisher, Cousins, Seta.

Nays: none

Motion carries

8. Consideration of: Bills and payroll in the amount of \$45,567.92

Motion Keough, support Fisher to approve the bills and payroll in the amount of \$45,567.92. Request that AR Brouwer check in the amount of \$27,526.00 be held until the financial reconciliation of the project be completed.

Ayes: Semifero, Tell, Fisher, Carson, Cousins, Keough, Seta.

Nays: none

Motion carries

COUNCIL COMMENTS

Keough	apologize for UMRC delay
Carson	no
Fisher	agrees with Mr. Cousins re: e-mail vs. packet
Boyle	no
Tell	semcog application \$17.4 million available per letter from Van Heck also, chamber meeting re: Village projects, no one from Council
Cousins	too much info RE: UMRC, not enough time
Semifero	add to next agenda- change 5.03 add wording can modify loading Requirements for building 8099 Main, Sharp attorneys office, possible claim MAV Ann Arbor Rd. cuts 2-14-05 curb cut closed Shield/Baker rd. light? Megan Keough's presentation re: Village council- should see

N. NON-ARRANGED PARTICIPATION

Allison Bishop of 8123 Main, special meeting? Charge? Can decisions be made?

O. ADJOURNMENT

Motion Fisher support Keough to adjourn at 10:07

Unanimous voice vote

Respectfully submitted,

David F. Boyle

Clerk, Village of Dexter

Approved for Filing: _____

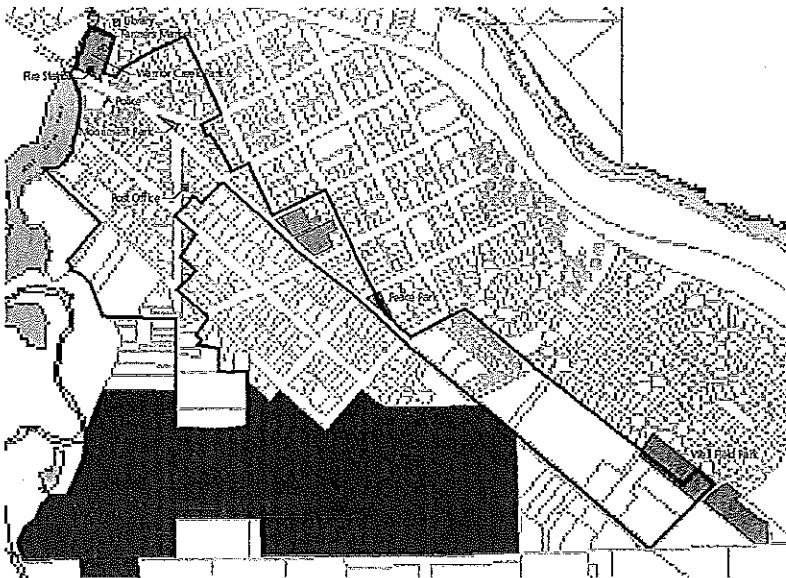
**NOTICE OF PUBLIC HEARING
DEVELOPMENT PLAN AND
TAX INCREMENT FINANCING PLAN OF THE
DEXTER DOWNTOWN DEVELOPMENT AUTHORITY**

TO ALL INTERESTED PERSONS IN THE VILLAGE OF DEXTER:

PLEASE TAKE NOTICE that the Village Council of the Village of Dexter, County of Washtenaw, Michigan, will hold a public hearing on **Monday, the 24th day of September, 2007, at 7:30 o'clock, p.m.**, Eastern Daylight Time, in the Dexter Senior Center located at 7720 Ann Arbor Street, Dexter, Michigan, to consider the adoption of an ordinance amending and restating the Development Plan and Tax Increment Financing Plan ("the Plan") for the Dexter Downtown Development Authority pursuant to Act 197 of the Public Acts of Michigan of 1975, as amended.

The boundaries of the development area to which the amendments to the Plan apply are generally described as follows:

Incorporating properties along Dexter - Ann Arbor Road, Ann Arbor Street, Main Street, Baker Road, Forest Street, Jeffords Street, Grand Street and Broad Street within the downtown district.



Copies of the Development Plan and Tax Increment Financing Plan, maps, plats, etc. are on file for inspection at the office of the Village Clerk located at 8140 Main Street (Second Floor), Dexter, Michigan.

At the public hearing, all interested persons desiring to address the Village Council will be afforded an opportunity to be heard in regard to the approval of the Development Plan and Tax Increment Financing Plan.

PERSONS REQUIRING REASONABLE ACCOMMODATION TO DISABILITIES IN ORDER THAT THE HEARING BE ACCESSIBLE TO THEM ARE REQUESTED TO NOTIFY THE VILLAGE CLERK NO LATER THAN 5 BUSINESS DAYS PRIOR TO THE DATE OF THE HEARING OF SUCH DISABILITY.

FURTHER INFORMATION may be obtained from the Village Clerk.

This notice is given by order of the Village Council of the Village of Dexter, County of Washtenaw, Michigan.

David Boyle, Village Clerk

ORDINANCE NO. 27-2007
**APPROVING DEVELOPMENT PLAN
AND TAX INCREMENT FINANCING PLAN
FOR THE DEXTER DOWNTOWN DEVELOPMENT AUTHORITY**

An Ordinance to approve the Village of Dexter Downtown Development Authority Development Plan and Tax Increment Financing Plan.

WHEREAS, the Dexter Downtown Development Authority (the "Authority") has prepared and recommended for approval the Village of Dexter Development Plan and Tax Increment Financing Plan (the "Plan") for the Development Area in the Downtown District within the Village of Dexter (the "Village"); and

WHEREAS, on September 24, 2007 the Village Council held a public hearing on the Plan for the Authority's Development Area in the Downtown District pursuant to Act 197, Public Acts of Michigan, 1975, as amended (the "Act"); and,

WHEREAS the Village Council has given the taxing jurisdictions in which the Development Area is located an opportunity to meet with the Village Council and / or the Authority to express their views and recommendations regarding the Plan, as required by the Act.

NOW, THEREFORE, THE VILLAGE OF DEXTER ORDAINS:

1. Findings.

- (a) The Development Plan portion of the Plan meets the requirements set forth in section 17(2) of the Act, and the Tax Increment Financing Plan portion of the Plan meets the requirements set forth in section 14(2) of the Act.
- (b) The proposed method of financing the development is feasible, and the Authority has the ability to arrange the financing.
- (c) The development is reasonable and necessary to carry out the purposes of the Act.
- (d) Any land included within the Development Area to be acquired is reasonably necessary to carry out the purposes of the Act.
- (e) The Development Plan portion of the Plan is in reasonable accord with the master plan of the Village.
- (f) Public services, such as fire and police protection and utilities, are or will be adequate to service the Development Area.

- (g) Changes in zoning, streets, street levels, intersections, and utilities, to the extent required by the Plan, area reasonably necessary for the Plan and for the Village.
2. Public Purpose. The Village Council hereby determines that the Plan constitutes a public purpose.
 3. Duration of the Development Plan and Tax Increment Financing Plan. The Development Plan and Tax Increment Financing Plan shall be effective for thirty (30) years from the effective date of adoption of this ordinance.
 4. Best Interest of the Public. The Village Council hereby determines that it is in the best interests of the public to halt property value deterioration, increase property tax valuation, eliminate the causes of the deterioration in property values, and to promote growth in the Downtown District to proceed with the Plan.
 5. Approval and Adoption of Plan. The Plan is hereby approved and adopted. A copy of the Plan and all later amendments thereto shall be maintained on file in the Village Clerk's Office.
 6. Conflict and Severability. All ordinances, resolutions and orders or parts thereof in conflict with the provisions of the Ordinance are to the extent of such conflict hereby repealed, and each section is hereby declared to be independent, and the finding or holding of any section or subdivision thereof to be invalid or void shall not be deemed or held to affect the validity of any other section or subdivision of the Ordinance.
 7. Paragraph Headings. The paragraph headings in this Ordinance are furnished for convenience or reference only and shall not be considered to be a part of the Ordinance.
 8. Publication and Recordation. The Ordinance shall be published in full promptly after its adoption in the Dexter Leader, a newspaper of general circulation in the Village, qualified under State law to publish legal notices, and shall be recorded in the Ordinance Book of the Village, which recording shall be authenticated by the signature of the Village Clerk.
 9. Effective Date. The ordinance is hereby determined by the Village Council to be immediately necessary for the interests of the Village and shall be in full force and effect from and after its passage and publication as required by law.

Passed and adopted by the Village Council of the Village of Dexter,
County of Washtenaw, State of Michigan, on _____, _____ 2007, and
approved by the Village President on _____, _____ 2007.

AYES:

NAYS:

ABSENT:

ORDINANCE DECLARED ADOPTED:

Village Clerk

AGENDA 9-24-07

ITEM H-1

WASHTENAW COUNTY ROAD COMMISSION

555 N. Zeeb Road
Ann Arbor, Michigan 48103

MEDIA ADVISORY

WHO: To media representatives, the motoring public and all interested parties

WHAT: Road Closures associated with the Parker Road Bridge replacement project

WHEN: Beginning Tuesday, September 18, 2007 through September 28, 2007

WHERE: On PARKER ROAD, between the Parker Road Bridge project and Marshall Road; as well as on GROSS ROAD, at Parker Road.

WHY: Road closures, impending traffic restrictions, project details, and contact information

BACKGROUND: Beginning on Tuesday, September 18, 2007, the Washtenaw County Road Commission will impose **ROAD CLOSURES** on Parker Road between the current Parker Road Bridge project and Marshall Road, and on Gross Road at Parker Road. These road closures are necessary for the resurfacing of Parker Road and the intersection at Gross Road, in association with the Parker Road Bridge project bordering Lima and Scio Townships.

These road closures will remain effective until September 28, 2007, at which time the bridge construction project is expected to be completed. Motorists are asked to remain patient during these delays.

Access for residents within the construction zone will be maintained. Residents will be contacted regarding activities that may temporarily limit driveway access.

The Road Commission thanks you in advance for your patience as these necessary improvements to the county road system are completed.

CONTACT: If you have any questions concerning this project, please contact Kelly Jones, Bridge Engineer, at (734) 327-6647, or via email at: jonesk@wcroads.org. If you require assistance with media information, please contact Val Cooper, Public Information Officer, at (734) 327-6675 or via email at: cooperv@wcroads.org.

ISSUE DATE: September 17, 2007



Washtenaw County Department of Planning and Environment

September 19, 2007

Dexter Village
Attn: Donna Dettling
8123 Main St.
Dexter, MI 48130

Dear Ms. Dettling:

It is my pleasure to inform you that the Village of Dexter's Public Works Facility has been chosen to receive the Washtenaw County's Honorable Mention Award for Pollution Prevention and Water Quality Protection for 2007. The facility was chosen to receive this award by members of the County's Drain Commissioner's Office and Department of Planning and Environment.

In honor of the village of Dexter's achievement, you are invited to attend the annual Environmental Excellence Awards Ceremony to be held at the Washtenaw County Board of Commissioners meeting at the Washtenaw County Administration Building at 220 North Main Street, Ann Arbor, on Wednesday October 3, 2007 at 6:30 pm.

You are welcome to stay for the meeting following the awards ceremony, if you have other business, please feel free to depart after the awards have been presented. Photos will be taken in the lobby after the award presentation.

Please let me know the name(s) of those from the Village of Dexter who will attend to receive the award as soon as you can, but no later than September 27th. You can reach me at 222-6865 or by e-mail at krcmarij@ewashtenaw.org.

Congratulations on your achievement! We look forward to seeing you at the Awards ceremony on Wednesday October 3rd.

Sincerely,

A handwritten signature in black ink, appearing to read "Jeff Krcmarik".

Jeff Krcmarik R.S.

Washtenaw County Environmental Program Supervisor



WASHTENAW COUNTY OFFICE OF THE SHERIFF



DANIEL J. MINZEY
SHERIFF

2201 Hogback Road ♦ Ann Arbor, Michigan 48105-9732 ♦ OFFICE (734) 971-8400 ♦ FAX (734) 973-4624 ♦ EMAIL sheriff@ewashtenaw.org

AGENDA 9-24-07
HERBERT F. MAHONY
UNDERSHERIFF

ITEM I-1

September 11, 2007

Mrs. Donna Dettling
Dexter Village Manager
8140 Main Street
Dexter, Michigan 48130

Dear Mrs. Dettling:

The following data summarizes the law enforcement activities conducted in Dexter Village during the month of August 2007.

I ask that you review and accept this report at your next Board Meeting. If you have any questions or require any additional information, please contact Sergeant Beth Gieske (734) 424-0587 or me at (734) 994-8109.

Thank you.

Sincerely,

Brian Filipiak

Brian Filipiak
Lieutenant

— MISSION —

To provide our community with a solution driven approach to public safety, built upon a proud history of professionalism and mutual respect.

Washtenaw County Sheriff's Office**2007 PSU Summary****West Operations**

Contracting Unit: Dexter Village
Contracted PSU: 3
Contract PSU Hours: 5,400

<u>Month</u>	<u>Hours Provided</u>	<u>Monthly Goal</u>	<u>Hours (Short)/Over</u>
January	482.57	450.00	32.57
February	501.41	450.00	51.41
March	540.32	450.00	90.32
April	572.01	450.00	122.01
May	559.57	450.00	109.57
June	439.50	450.00	(10.50)
July	356.59	450.00	(93.41)
August	382.23	450.00	(67.77)
September	0.00	450.00	-
October	0.00	450.00	-
November	0.00	450.00	-
December	0.00	450.00	-
Annual Total	3,834.20	5,400.00	234.20

Washtenaw County Office of the Sheriff

Law Enforcement Activity Report

Contract Area:
Dexter Village

Start Date:
1/1/2007

End Date:
8/31/2007

Activity Type	Time (minutes)	
Administrative Duty	5910	98.5
Briefing	8859	147.6
Court (Regular Time)	805	13.41
Court (Overtime)	720	12
Community Relations	11790	196.5
Follow-Up	22220	370.3
Out of Service	0	0
Proactive Patrol	40030	667.1
Special Detail	250	4.166
Selective Enforcement	11345	189.0
Self-Initiated Activity	7275	121.2
Service Requests	14630	243.8
Training	335	5.583
Traffic Stop	2875	47.91
Total Time: All Activities	127044	2117.4



Washtenaw County Sheriff's Activity Log

Activity Log Area Summary Report

09/11/2007

7:56:15AM

Area: 39 - Dexter Village

Date Range: 8/1/2007 - 8/31/2007

CSO/ACO/Support Staff Log

Total Proactive Patrol:	1	for a total of	40 minutes
Total Records, Minutes and equivalent Hours:	1	40	= 0 hours 40 minutes

Deputy Log

Total Traffic Stop:	26	for a total of	420 minutes
Total Administrative Duty:	51	for a total of	1265 minutes
Total Briefing:	75	for a total of	1285 minutes
Total Court (Regular Time):	2	for a total of	180 minutes
Total Community Relations:	65	for a total of	1760 minutes
Total Deputy Joined Shift:	2	for a total of	15 minutes
Total Follow-Up:	57	for a total of	1925 minutes
Total Out of Service:	22	for a total of	5 minutes
Total Proactive Patrol:	266	for a total of	7929 minutes
Total Special Detail:	6	for a total of	410 minutes
Total Selective Enforcement:	88	for a total of	2330 minutes
Total Self-Initiated Activity:	54	for a total of	1530 minutes
Total Service Requests:	79	for a total of	2130 minutes
Total Training:	8	for a total of	665 minutes
Total Service Request Assist:	10	for a total of	280 minutes
Total Property Check:	11	for a total of	205 minutes
Total Records, Minutes and equivalent Hours:	858	23,354	= 389 hours 14 minutes

Detective Log

Total Administrative Duty:	1	for a total of	25 minutes
Total Follow-Up:	1	for a total of	195 minutes
Total Out of Service:	1	for a total of	60 minutes
Total Records, Minutes and equivalent Hours:	3	280	= 4 hours 40 minutes

Secondary Road Patrol Log

Total Traffic Stop:	15	for a total of	240 minutes
Total Administrative Duty:	1	for a total of	60 minutes
Total Briefing:	15	for a total of	275 minutes
Total Community Relations:	3	for a total of	110 minutes
Total Follow-Up:	1	for a total of	120 minutes
Total Proactive Patrol:	3	for a total of	80 minutes
Total Special Detail:	1	for a total of	135 minutes
Total Selective Enforcement:	19	for a total of	370 minutes
Total Self-Initiated Activity:	1	for a total of	90 minutes
Total Service Requests:	4	for a total of	140 minutes
Total Records, Minutes and equivalent Hours:	65	1,640	= 27 hours 20 minutes

Supervisor Log

Total Administrative Duty:	34	for a total of	1600	minutes
Total Briefing:	3	for a total of	60	minutes
Total Community Relations:	31	for a total of	2260	minutes
Total Follow-Up:	3	for a total of	80	minutes
Total Proactive Patrol:	23	for a total of	605	minutes
Total Selective Enforcement:	2	for a total of	50	minutes
Total Self-Initiated Activity:	7	for a total of	190	minutes
Total Service Requests:	4	for a total of	90	minutes
Total Training:	1	for a total of	30	minutes
Total Service Request Assist:	1	for a total of	40	minutes
Total Property Check:	2	for a total of	25	minutes
<hr/>				
Total Records, Minutes and equivalent Hours:	118		5,240	= 87 hours 20 minutes
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Combined Total Records, Minutes and equivalent Hours:	1,045		30,554	= 509 hours 14 minutes



Washtenaw County Sheriff's Activity Log

Activity Log Area Summary Report

09/11/2007

7:57:01AM

Area: 39 - Dexter Village

Date Range: 5/1/2007 - 8/31/2007

CSO/ACO/Support Staff Log

Total Proactive Patrol: 2 for a total of 85 minutes

Total Records, Minutes and equivalent Hours: 2 85 = 1 hours 25 minutes

Deputy Log

Total Traffic Stop: 124 for a total of 2053 minutes

Total Administrative Duty: 217 for a total of 5070 minutes

Total Briefing: 423 for a total of 7521 minutes

Total Court (Regular Time): 6 for a total of 710 minutes

Total Court (Overtime): 1 for a total of 35 minutes

Total Community Relations: 277 for a total of 6560 minutes

Total Deputy Joined Shift: 16 for a total of 70 minutes

Total Deputy Left Shift: 21 for a total of 1 minutes

Total Follow-Up: 344 for a total of 13516 minutes

Total Out of Service: 81 for a total of 70 minutes

Total Proactive Patrol: 1031 for a total of 29952 minutes

Total Special Detail: 16 for a total of 2165 minutes

Total Selective Enforcement: 295 for a total of 7575 minutes

Total Self-Initiated Activity: 171 for a total of 5005 minutes

Total Service Requests: 380 for a total of 14156 minutes

Total Training: 11 for a total of 850 minutes

Total Service Request Assist: 25 for a total of 715 minutes

Total Property Check: 45 for a total of 775 minutes

Total Court Off-Duty: 5 for a total of 385 minutes

Total Records, Minutes and equivalent Hours: 3,638 103,008 = 1716 hours 48 minutes

Detective Log

Total Traffic Stop: 1 for a total of 15 minutes

Total Administrative Duty: 3 for a total of 70 minutes

Total Community Relations: 1 for a total of 10 minutes

Total Follow-Up: 15 for a total of 1515 minutes

Total Out of Service: 1 for a total of 60 minutes

Total Proactive Patrol: 1 for a total of 20 minutes

Total Selective Enforcement: 1 for a total of 15 minutes

Total Self-Initiated Activity: 1 for a total of 90 minutes

Total Service Requests: 2 for a total of 205 minutes

Total Records, Minutes and equivalent Hours: 26 2,000 = 33 hours 20 minutes

Secondary Road Patrol Log

Total Traffic Stop: 32 for a total of 585 minutes

Total Administrative Duty: 1 for a total of 60 minutes

Total Briefing: 25 for a total of 480 minutes

Total Community Relations: 4 for a total of 140 minutes

Total Follow-Up:	2	for a total of	140 minutes
Total Proactive Patrol:	3	for a total of	80 minutes
Total Special Detail:	2	for a total of	155 minutes
Total Selective Enforcement:	36	for a total of	785 minutes
Total Self-Initiated Activity:	2	for a total of	270 minutes
Total Service Requests:	8	for a total of	230 minutes

Total Records, Minutes and equivalent Hours:	117	2,945	=	49 hours	5 minutes
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Supervisor Log

Total Traffic Stop:	3	for a total of	60 minutes
Total Administrative Duty:	185	for a total of	9535 minutes
Total Briefing:	52	for a total of	1135 minutes
Total Community Relations:	114	for a total of	4645 minutes
Total Follow-Up:	11	for a total of	545 minutes
Total Proactive Patrol:	87	for a total of	4215 minutes
Total Special Detail:	2	for a total of	125 minutes
Total Selective Enforcement:	9	for a total of	165 minutes
Total Self-Initiated Activity:	38	for a total of	1150 minutes
Total Service Requests:	20	for a total of	570 minutes
Total Training:	1	for a total of	30 minutes
Total Service Request Assist:	2	for a total of	50 minutes
Total Property Check:	16	for a total of	280 minutes

Total Records, Minutes and equivalent Hours:	582	23,900	=	398 hours	20 minutes
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Combined Total Records, Minutes and equivalent Hours:	4,365	131,938	=	2198 hours	58 minutes
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Washtenaw County Sheriff's Activity Log

Activity Log Citation by Area Report

09/11/2007

8:07:34AM

Area: 39 Dexter Village

Date Range: 08/01/2007 - 08/31/2007

Create Date	Location	Deputy Name
08/01/2007	FOREST /BAKER	Deputy Sheriff BLACKWELL, RONNIE DALE
08/01/2007	CENTRAL / SECOND	Deputy Sheriff BLACKWELL, RONNIE DALE
08/03/2007	SHIELD/BAKER	Deputy Sheriff BALLARD, JOSEPH C
08/06/2007	CENTRAL & SECOND ST	Deputy Sheriff DEZWAAN, KEITH AREND
08/06/2007	BAKER & DAN HOEY RD	Deputy Sheriff DEZWAAN, KEITH AREND
08/06/2007	DEXTER-ANN ARBOR / KENSINGTON	Deputy Sheriff MESKO, MARK DOUGLAS
08/06/2007	BAKER / MAIN	Deputy Sheriff MESKO, MARK DOUGLAS
08/08/2007	AA/KENSINGTON	Deputy Sheriff WILLIAMS, MICHAEL SCOTT
08/08/2007	MAIN/JEFFORDS	Deputy Sheriff WILLIAMS, MICHAEL SCOTT
08/10/2007	4TH/DOVER	Deputy Sheriff WILLIAMS, MICHAEL SCOTT
08/10/2007	BAKER/MAIN	Deputy Sheriff WILLIAMS, MICHAEL SCOTT
08/10/2007	4TH/DOVER	Deputy Sheriff WILLIAMS, MICHAEL SCOTT
08/10/2007	MAIN/BROAD	Deputy Sheriff WILLIAMS, MICHAEL SCOTT
08/10/2007	CENTRAL/3RD	Deputy Sheriff WILLIAMS, MICHAEL SCOTT
08/11/2007	AA/KENSINGTON	Deputy Sheriff WILLIAMS, MICHAEL SCOTT
08/11/2007	AA/KENSINGTON	Deputy Sheriff WILLIAMS, MICHAEL SCOTT
08/11/2007	MAIN/BAKER	Deputy Sheriff WILLIAMS, MICHAEL SCOTT
08/11/2007	AA/MEADOWVIEW	Deputy Sheriff WILLIAMS, MICHAEL SCOTT
08/11/2007	AA/KENSINGTON	Deputy Sheriff WILLIAMS, MICHAEL SCOTT
08/11/2007	AA/KENSINGTON	Deputy Sheriff WILLIAMS, MICHAEL SCOTT
08/13/2007	ANN ARBOR & EDISON ST	Deputy Sheriff DEZWAAN, KEITH AREND
08/14/2007	PARKER/BENT TREE DR	Deputy Sheriff SMITH, KENNITH AARON
08/14/2007	DEX-ANN ARBOR / KENSINGTON	Deputy Sheriff MESKO, MARK DOUGLAS
08/15/2007	LAKE CT & DEAD END	Deputy Sheriff DEZWAAN, KEITH AREND
08/17/2007	AA/KENSINGTON	Deputy Sheriff WILLIAMS, MICHAEL SCOTT
08/17/2007	AA/KENSINGTON	Deputy Sheriff WILLIAMS, MICHAEL SCOTT
08/18/2007	BROAD / FIFTH	Deputy Sheriff HUNT, CHARLES ALAN
08/19/2007	CENTRAL & SECOND ST	Deputy Sheriff DEZWAAN, KEITH AREND
08/21/2007	MAIN & JEFFORDS ST	Deputy Sheriff DEZWAAN, KEITH AREND
08/21/2007	FOURTH & CENTRAL ST	Deputy Sheriff DEZWAAN, KEITH AREND
08/22/2007	SECOND & EDISON ST	Deputy Sheriff DEZWAAN, KEITH AREND
08/23/2007	HURON & BROAD	Deputy Sheriff HAUSE, KEVIN PATRICK
08/24/2007	DEX-A2/DAN HOEY	Deputy Sheriff ZACHARIAH, DAWN MICHELLE
08/24/2007	DEX-PINC/DEX-CHELSEA	Deputy Sheriff ZACHARIAH, DAWN MICHELLE
08/27/2007	CENTRAL/MAIN	Deputy Sheriff DALTON, KEITH
08/28/2007	MAIN/BROAD	Deputy Sheriff DALTON, KEITH
08/28/2007	BAKER/HUDSON	Deputy Sheriff DALTON, KEITH
08/29/2007	FIFTH/INVERNESS	Deputy Sheriff DALTON, KEITH
08/29/2007	BAKER/GRAND	Deputy Sheriff REX, BRIAN ANDREWS
08/30/2007	MAIN ST / DEXTER CHELSEA	Deputy Sheriff DEACONS, KEVIN KERRY
08/31/2007	DEXTER ANN ARBOR/MEADOW VIEW	Deputy Sheriff DALTON, KEITH

Total Traffic Stops: 41

Tickets Issued: 18

Tickets Not Issued: 23

Traffic Stops that ended in an Arrest: 1

Washtenaw County Office of the Sheriff

Law Enforcement Activity Report

August 2007

Contract Area: Dexter Village

Incident Type/Description	Incident Count
BOL BOL	8
1304 ASSAULT/DOMESTIC-MISDEMEANOR	1
2210 BURGLARY-ATTEMPT	1
2305 Larceny from Auto	1
2379 LARCENY OF GAS-SELF SERVE	1
2600 FRAUDULENT ACTIVITIES	1
3605 INDECENT EXPOSURE	1
3800 CHILD/FAMILY ABUSE OR NEGLECT	1
3890 JUVENILE INCORRIGIBILITY/TRUANCY	2
4200 DRUNKENESS (USE 5311 IF DISORDERLY)	2
5000 WARRANT ARREST/OBSTRUCTING JUSTICE	1
5020 VIOLATION OF COURT ORDERS EXCEPT PPO	1
5300 NOISE COMPLAINT/PUBLIC PEACE	2
5311 DISORDERLY CONDUCT	5
5401 HIT & RUN CRASH (PUBLIC AND PRIVATE)	1
5402 OUIL / OUID	1
5500 HEALTH & SAFETY	1
5563 ANIMAL PROBLEMS (MISC), BARKING DOGS, ETC	1
9001 ASSIST OTHER AGENCY-OUTSIDE ASSIGND AREA	2
9204 MENTAL HEALTH PROBLEMS	1
9301 TRAFFIC CRASH	7
9302 PRIVATE PROPERTY TRAFFIC CRASH	1
9303 TRAFFIC VIOLATIONS-HAZ OPS, IMPOUNDS, ETC	1
9402 ALARM-BURGLARY	9
9501 FIRE-ACCIDENTAL (HOUSE/UNATT CAR/OTHER)	1
9505 MEDICAL ASSIST-AMBULANCE REQUEST	11
9804 CIVIL (LEGAL) PROBLEM (NOT DOMESTIC, ETC)	1
9807 SUSPICIOUS SITUATIONS (CAR, PERSON, ETC)	8
9808 LOST & FOUND PROPERTY	3
9905 911 HANG UP CALL	5
9908 GENERAL ASSISTANCE	4
Total	86

Washtenaw County Office of the Sheriff

Law Enforcement Activity Report

August 2006

Contract Area: Dexter Village

Incident Type/Description	Incident Count
P Property Check	1
BOL BOL	1
1301 ASSAULT AND BATTERY (DOM ASSAULT=1304)	1
1303 THREATS/STALKING/ETHNIC INTIMIDATION	1
1380 TX HARASSMENT/THREATS (OBSCENE USE 5372)	3
2200 BURGLARY	1
2210 BURGLARY-ATTEMPT	1
2299 B&E TO AUTOMOBILE	2
2300 LARCENY (RETAIL FRAUD USE 3000)	5
2305 Larceny from Auto	4
2600 FRAUDULENT ACTIVITIES	1
3000 RETAIL FRAUD-INCLUDES SHOPLIFT/BEER RUN	2
3500 DRUGS/VIOLATION OF PUBLIC HEALTH CODE	1
3890 JUVENILE INCORRIGIBILITY/TRUANCY	5
4105 MINOR IN POSSESSION OF ALCOHOL-CIVIL INF	1
4111 LIQUOR INSPECTION FOR LCC LICENSE	3
5000 WARRANT ARREST/OBSTRUCTING JUSTICE	1
5300 NOISE COMPLAINT/PUBLIC PEACE	1
5311 DISORDERLY CONDUCT	5
5403 TRAFFIC VIOLATION ARREST (EXCEPT OUIL)	1
5563 ANIMAL PROBLEMS (MISC), BARKING DOGS, ETC	2
5586 ANIMAL CRUELTY	1
5700 TRESPASSING/INVASION OF PRIVACY	1
5720 TRESPASS NOTICE SERVED	3
7000 RUNAWAY/MISSING JUVENILE (AGE 11-16)	2
7500 SOLICITATION (PROSTITUTION USE 4000)	1
9000 ASSIST OTHER AGENCY-IN ASSIGNED AREA	3
9001 ASSIST OTHER AGENCY-OUTSIDE ASSIGND AREA	3
9301 TRAFFIC CRASH	4
9314 Private Property Impound	2
9402 ALARM-BURGLARY	15
9501 FIRE-ACCIDENTAL (HOUSE/UNATT CAR/OTHER)	2
9505 MEDICAL ASSIST-AMBULANCE REQUEST	4
9708 ACCIDENTAL DAMAGE TO PROPERTY	1
9804 CIVIL (LEGAL) PROBLEM (NOT DOMESTIC, ETC)	1
9805 NEIGHBOR TROUBLE-NO CRIMINAL OFFENSE	2
9806 FAMILY TROUBLE-NO CRIMINAL OFFENSE	1
9807 SUSPICIOUS SITUATIONS (CAR, PERSON, ETC)	10
9808 LOST & FOUND PROPERTY	3
9902 Civil Standby	1
9905 911 HANG UP CALL	4
9908 GENERAL ASSISTANCE	6

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Washtenaw County Office of the Sheriff

Law Enforcement Activity Report

Year-to-Date Incidents

Contract Dexter Village		<u># Incidents</u>		
Incident		<u>2007</u>	<u>2006</u>	<u>2005</u>
A	Motorist Assist	0	0	0
P	Property Check	4	1	0
T	Traffic Stop	1	0	0
BOL	BOL	24	13	15
0907	SUICIDE DEATH (ATTEMPT USE 9204)	1	0	0
0909	DEATH INVESTIGATION	1	1	0
1002	KIDNAPPING-PARENTAL	0	0	0
1003	LURING-ATTEMPT CHILD LURING	0	1	0
1100	CSC/CRIMINAL SEXUAL CONDUCT-RAPE	1	5	3
1206	ROBBERY-UNARMED	2	0	0
1301	ASSAULT AND BATTERY (DOM ASSAULT=1304)	3	9	5
1302	ASSAULT-FELONIOUS (DOMMESTIC USE 1305)	1	1	0
1303	THREATS/STALKING/ETHNIC INTIMIDATION	8	7	10
1304	ASSAULT/DOMESTIC-MISDEMEANOR	7	7	5
1305	ASSAULT/DOMESTIC-FELONIOUS/AGGRAVATED	0	0	0
1380	TX HARASSMENT/THREATS (OBSCENE USE 5372)	3	4	5
2000	ARSON	0	1	1
2200	BURGLARY	6	5	10
2210	BURGLARY-ATTEMPT	2	2	1
2298	ILLEGAL ENTRY-ENTRY WITHOUT PERMISSION	0	1	1
2299	B&E TO AUTOMOBILE	6	7	2
2300	LARCENY (RETAIL FRAUD USE 3000)	16	36	24
2302	PURSE SNATCHING WITHOUT EXCESSIVE FORCE	0	0	0
2305	Larceny from Auto	22	20	8
2379	LARCENY OF GAS-SELF SERVE	4	2	9
2401	UDAA/MOTOR VEHICLE THEFT	1	3	5
2402	UDAA Recovered-Motor Vehicle	1	0	0
2405	FAIL TO RETURN RENTED/BORROWED VEHICLE	0	0	0
2411	TAKEN WITHOUT PERMISSION/JOY RIDING	0	0	0
2500	FORGERY/COUNTERFEITING	0	0	1
2600	FRAUDULENT ACTIVITIES	12	13	10
2700	EMBEZZLEMENT	1	1	2
2800	STOLEN PROPERTY-RECEIVING/POSSESSION/ETC	0	1	1
2900	MDOP/DAMAGE TO PROPERTY/VANDALISM	16	22	37
3000	RETAIL FRAUD-INCLUDES SHOPLIFT/BEER RUN	4	8	1
3500	DRUGS/VIOLATION OF PUBLIC HEALTH CODE	5	8	3
3550	DRUG PARAPHERNALIA POSSESSION	0	0	0
3600	SEX OFFENSES/GROSS INDECENCY	0	1	0
3605	INDECENT EXPOSURE	2	0	0
3611	PEEPING TOM/WINDOW PEEPING	0	0	0
3800	CHILD/FAMILY ABUSE OR NEGLECT	2	2	3
3813	CURFEW VIOLATIONS (JUVENILE)	1	0	0
3890	JUVENILE INCORRIGIBILITY/TRUANCY	20	21	21
4000	PROSTITUTION-COMMERCIALIZED SEX	0	0	0
4100	LIQUOR LAW VIOLATIONS	0	0	0

4104	MINOR IN POSSESSION OF ALCOHOL IN A VEH	1	0	0
4105	MINOR IN POSSESSION OF ALCOHOL-CIVIL INF	2	1	0
4111	LIQUOR INSPECTION FOR LCC LICENSE	3	6	2
4200	DRUNKENESS (USE 5311 IF DISORDERLY)	3	1	0
4800	OBSTRUCTING POLICE	0	1	0
4850	FLEEING AND ELUDING POLICE OFFICER	0	0	0
5000	WARRANT ARREST/OBSTRUCTING JUSTICE	18	4	8
5020	VIOLATION OF COURT ORDERS EXCEPT PPO	3	0	2
5030	PPO-PERSONAL PROTECTION ORDERS	1	1	2
5201	CCW-CARRYING CONCEALED WEAPONS	1	0	1
5202	BOMBS/EXPLOSIVES	0	0	0
5203	WEAPONS OFFENSES - OTHER	1	0	0
5213	SHOTS FIRED-CARELESS USE OF FIREARM	1	0	3
5215	BOMB/ARSON THREAT	0	0	0
5282	FIREWORKS USE/POSSESSION/SALE	1	2	1
5300	NOISE COMPLAINT/PUBLIC PEACE	10	13	18
5309	TX-Harassing Calls-Hang Ups, Prank, Etc	1	0	6
5311	DISORDERLY CONDUCT	29	26	21
5372	OBSCENE TELEPHONE CALLS	0	0	0
5401	HIT & RUN CRASH (PUBLIC AND PRIVATE)	20	7	20
5402	OUIL / OUID	6	4	3
5403	TRAFFIC VIOLATION ARREST (EXCEPT OUIL)	1	4	0
5500	HEALTH & SAFETY	8	2	3
5560	ANIMAL BITES	3	2	2
5561	ANIMALS AT LARGE & CONFINED ANIMALS	9	7	20
5563	ANIMAL PROBLEMS (MISC), BARKING DOGS, ETC	5	12	3
5564	ANIMAL-IMPOUNDED DOG	3	1	5
5586	ANIMAL CRUELTY	1	3	1
5593	TOBACCO PRODUCT VIOLATIONS	0	1	0
5600	CIVIL RIGHTS VIOLATIONS	0	0	0
5700	TRESPASSING/INVASION OF PRIVACY	1	3	1
5720	TRESPASS NOTICE SERVED	12	6	4
6200	HUNTING & CONSERVATION VIOLATIONS	1	3	3
6274	LITTERING	0	0	0
6276	SNOWMOBILE VIOLATIONS	0	0	1
6277	OFF ROAD VEHICLE VIOLATIONS	0	0	1
6300	VAGRANCY-LOITERING	0	1	1
7000	RUNAWAY/MISSING JUVENILE (AGE 11-16)	5	6	4
7001	RUNAWAY-RECOVERED FM OTHER	0	0	0
7002	MISSING CHILD (AGE 10 AND UNDER)	1	0	0
7300	MISCELLANEOUS CRIMINAL OFFENSES	0	0	0
7500	SOLICITATION (PROSTITUTION USE 4000)	1	1	4
8909	COMMERCIAL VEHICLE VIOLATIONS	0	0	0
9000	ASSIST OTHER AGENCY-IN ASSIGNED AREA	0	7	1
9001	ASSIST OTHER AGENCY-OUTSIDE ASSIGND AREA	29	37	19
9005	PBT Test Given (Not Incident to Arrest)	1	0	1
9204	MENTAL HEALTH PROBLEMS	7	3	5
9301	TRAFFIC CRASH	46	38	58
9302	PRIVATE PROPERTY TRAFFIC CRASH	10	3	12
9303	TRAFFIC VIOLATIONS-HAZ OPS, IMPOUNDS, ETC	20	11	7
9304	ABANDON VEH, HAZARDS, ILLEGAL PARKING	7	8	9
9305	TRAFFIC HAZARD (NON-VEHICLE)	2	1	1
9306	TRAFFIC DIRECTION/CONTROL	1	0	2
9307	INSPECTION-MOTOR VEHICLE	0	2	2

9309	CAR ASSIST/CAR IN DITCH-NO DAMAGE	2	1	4
9313	Traffic Control Device Problem	0	0	1
9314	Private Property Impound	2	4	11
9401	ALARM-ARMED ROBBERY	0	0	3
9402	ALARM-BURGLARY	79	98	93
9403	ALARM-PANIC	0	0	3
9404	ALARM-FIRE	0	0	1
9406	Alarm-AUDIBLE	0	5	1
9501	FIRE-ACCIDENTAL (HOUSE/UNATT CAR/OTHER)	12	9	4
9504	HAZARDOUS MATERIAL CONDITION	0	0	2
9505	MEDICAL ASSIST-AMBULANCE REQUEST	63	39	30
9706	ACCIDENT-ALL OTHER	0	1	0
9708	ACCIDENTAL DAMAGE TO PROPERTY	0	3	1
9801	MARINE COMPLAINTS (ACCIDENT USE 9704/5)	0	0	0
9803	PROPERTY CHECK/DIRECTED PATROL/VAC	3	3	2
9804	CIVIL (LEGAL) PROBLEM (NOT DOMESTIC, ETC)	4	5	6
9805	NEIGHBOR TROUBLE-NO CRIMINAL OFFENSE	5	2	4
9806	FAMILY TROUBLE-NO CRIMINAL OFFENSE	15	14	16
9807	SUSPICIOUS SITUATIONS (CAR, PERSON, ETC)	80	53	69
9808	LOST & FOUND PROPERTY	15	14	11
9809	OVERDOSE (ACCIDENTAL-DRUG) WITHOUT	1	0	0
9810	REPOSSESSION OF VEHICLE	0	0	0
9902	Civil Standby	6	8	2
9903	MISSING PERSON (age 17 and older)	0	2	1
9905	911 HANG UP CALL	26	31	20
9908	GENERAL ASSISTANCE	37	39	16
9909	OTHER NON-CRIMINAL & UNKNOWN INCIDENTS	0	0	0
9915	DEXTER VILLAGE ORDINANCE COMPLAINTS	0	0	1
	Totals	802	762	742

DEXTER VILLAGE

Summary of Police Services

Aug-2007

MAJOR INCIDENTS

Date	Location	Incident	Deputy
8/6/2007	7000 Grand	Disorderly/ Peeping Tom	Dalton
8/8/2007	3000 Broad	Larceny from Auto	Dalton
8/8/2007	7000 W. Huron River Drive	Larceny from Building	Dezwaan
8/10/2007	2000 Baker Road	Internet Fraud	Kovach
8/11/2007	Central and Main	Disorderly/ Public Intoxication	Blackwell
8/18/2007	Broad and Fifth Street	Warrant Arrest	Hunt
8/1/3007	3000 Huron View Court	Indecent Exposure	Hause

CITATIONS

January	32
February	20
March	42
April	44
May	22
June	16
July	23
August	18
September	
October	
November	
December	

INCIDENTS

	Crashes	B&E Alarms	Larceny Auto	B&E	Assaults	Drunk Driving
Jan	2	15	3	0	2	0
Feb	5	9	0	1	1	0
Mar	9	10	8	1	1	1
Apr	2	6	2	2	1	0
May	12	6	3	1	3	0
Jun	6	13	6	0	0	3
Jul	3	11	5	1	1	1
Aug	7	9	1	1	1	1
Sep						
Oct						
Nov						
Dec						

HOURS

	Contract Hours	Actual Hours	Monthly Difference	YTD Hours	YTD Difference
January	450	482.57	32.57	482.57	32.57
February	450	501.41	51.41	983.98	83.98
March	450	540.32	90.32	1524.3	174.3
April	450	572.01	122.01	2096.31	296.31
May	450	559.57	109.57	2655.88	405.88
June	450	439.5	-10.5	3095.38	395.38
July	450	356.59	-93.41	3451.97	301.97
August	450	382.23	-67.77	3834.2	234.2
September	450				
October	450				
November	450				
December	450				

TOTAL INCIDENTS

	2007	2006
Jan	95	60
Feb	78	68
Mar	106	85
Apr	93	98
May	130	95
Jun	122	117
Jul	92	126
Aug	86	113
Sep		87
Oct		99
Nov		79
Dec		111
TOTAL		1124

ITEM I-4

ddettling@villageofdexter.org

VILLAGE OF DEXTER

8140 Main Street Dexter, MI 48130-1092

Phone (734)426-8303 ext 11 Fax (734)426-5614

MEMO

To: President Seta and Council Members
From: Donna Dettling, Village Manager
Date: September 24 2007
Re: VM Report

1. Meeting Review:

- September 6th – BRi meeting, re: project updates
- September 7th - Suzanne Sharp 8099 Main, re: Damage Claim
- September 7th - Phase 2 Funding Meeting at Scio Township
- September 10th – OHM Project Update Meeting
- September 10th – Facility Committee, re: DPW Project
- September 10th – DPW Open House
- September 11th – Staff Meeting
- September 12th – Met with Carey Weihmiller of WM, re: Solid Waste Issues
- September 13th – DDA Meeting
- September 14th – Met with Townships, re: potential for a PSU enter local agreement
- September 14th – Met with Roy Townsend of WCRC, re: Phase 2 Funding
- September 17th – Met with Ron Blake of BRi, re: DQ/Rx Lot Improvement
- September 17th – Met with AR Brouwer, re: Reconcile DPW Project
- September 17th – Negotiation Team meeting re: Schulz Development Office Space
- September 18th - Met with Evelyn Shirk, re: Phase II Stormwater Nested Jurisdiction
- September 18th – Attended WCRC Board of Road Commissioners meeting, re: Phase 2 Funding
- September 19th - Attended WATS Policy Committee, re: Phase 2 Funding

2. 5th Well or 2nd Well Site Project. I am finalizing the Entry on License agreement; our Attorney is reviewing it. The timeline for getting this document back in front of both Boards has been pushed out two weeks to the October 8th meeting.
3. Schulz Project Negotiation Team. The team met on September 17th and has a draft Development/Purchase Agreement ready to review with the Developer on September 26th. It may take several meetings with the Developer to put together a document that the Team will then bring back to Council in closed session to review the terms regarding the possibility of purchasing office space.
4. CMAQ Update Dan Dapprich continues to work evenings and weekends to complete the installation of the upgraded traffic signal components. You should notice some of the improvements by now. The push button activated cross walks, the signal cabinets and the video detection for Broad Street are going in this week and next. He is still on target to complete installation by the end of the month. Jim Valenta will complete programming and testing in October.

5. Pervious Surface Follow-up. Attached to my report is a request along with the response to look into the possibility of using grassy pavers in the Village.
6. Update on 8099 Main Street Claim. Staff met with Mrs. Sharp on-site September 7th to establish the extent of her complaint. She provided a written proposal to resolve her claim of damages relating to pruning of landscape that obstructed the public right of way. This has been turned over to MMRMA our insurance carrier for review. I will provide an update on the resolution of this matter, after it has been resolved.
7. PSU Update. A meeting was held with Dexter and Webster Township on September 14th to discuss the potential for a PSU enterlocal agreement to be set up for the 2008-2009 PSU Service period. Undersheriff Mahony provided data that supports each entities equal use of services. Also discussed was the strategy for releasing the over-time deployment plan. The next steps in this process: 1) A meeting scheduled for October 10th, Undersheriff Mahony will present the over-time deployment plan. 2) On October 23rd, another meeting between Dexter and Webster Townships and the Village to review a draft enterlocal agreement and choose an over-time deployment plan will occur. 3) Tentatively planned is a joint session for all three entities including elected officials to get together for a presentation and discussion of a potential enterlocal agreement and an over-time deployment plan. **This meeting is scheduled for Monday, October 29th from 7:00 to 9:00 p.m. at Webster Township Hall.** Please mark your calendars for this joint meeting.

Donna Dettling

From: Cale, Christine [christine.cale@ohm-advisors.com]
Sent: Wednesday, September 19, 2007 5:41 PM
To: Allison Bishop; Donna Dettling
Cc: Gronevelt, Rhett
Subject: RE: Pervious Surface?

Allison and Donna -

Grassy pavers (the items shown in the picture below) are something that the Village could consider to reduce impervious surfaces. However, we don't recommend it, especially for public roadways. The biggest concerns with grassy pavers have to do with maintenance. They are prone to clogging with fine sediment that takes away from the permeability of the pavers. Because of this, they should be vacuumed frequently. Another concern is frost heave resulting in uneven joints. This could lead to snow plows catching the edge of a paver and degrading the roadway (as Joe Semifero referred to).

That said, another item that the Village could consider is porous asphalt or porous concrete. We just designed a parking lot of porous asphalt (with a rain garden/bio swale) for the City of Southfield that is currently in construction. Essentially, porous pavement has more voids within the pavement to allow stormwater to infiltrate through the pavement into the soil below. Again, the major maintenance concern is that the voids will fill with fine sediment and reduce permeability. Therefore, the pavement will need to be vacuumed often. However, if the porous pavement is properly maintained, it should act just as normal pavement. We will monitor this project to observe how it performs over the next few months and years. We would be happy to update the Village, as well.

Hope this helps. If the Village is looking for any additional info, just let us know and we can give you more detail.
Christine

From: Allison Bishop [mailto:abishop@villageofdexter.org]
Sent: Wednesday, September 19, 2007 12:31 PM
To: Cale, Christine
Cc: ddettling@villageofdexter.org
Subject: FW: Pervious Surface?

Christine,
Can you provide a general email about this question/issue? Please CC me and the people below.
Thanks,

Allison Bishop, AICP
Village of Dexter
Community Development Manager
734.426.8303 ext. 15
abishop@villageofdexter.org

From: Semifero, Joe (J.R.) [mailto:jsemifer@visteon.com]
Sent: Tuesday, September 18, 2007 8:10 AM
To: 'Shawn Keough (skeough@wadetrim.com)'; 'Jim Carson (jcarson@aiserv.net)'; Donna Dettling; Allison Bishop
Subject: Pervious Surface?

I received this picture as part of a forwarded email and I noticed the pavers on the ground under the car. I believe this is somewhere in Europe - it's an Audi and the front license plate looks like one of those long skinny ones, except it is covered by newspaper. I saw some of these pavers when I was in Hawaii as well.

Is this something we could do to reduce impervious surfaces? Or is this not something that works well with snow removal? Are there other issues? Where could I get more info on this?

9/19/2007

P29



Joe Semifero

Work Phone: 734.710.7967

Home Phone: 734.424.2739

Cell Phone: 734.604.5871

email: jrsemifero@yahoo.com -or- jsemifer@visteon.com

ITEM 5-1

24-Sep-07

Payroll Check Register	09/12/07	31,796.76	Bi-weekly payroll processing
		\$31,796.76	GROSS PAYROLL TOTAL
Account Payable Check Register	09/24/07	\$624,466.04	
		\$656,262.80	TOTAL BILLS & PAYROLL EXPENDED ALL FUNDS
Summary Items from Bills & Payroll		Amount	Comments

**ALL PAYABLES ARE WITHIN ACCEPTABLE BUDGET LIMITS
DETAIL VENDOR LIST AND ACCOUNT SUMMARY PROVIDED**

"This is the summary report that will be provided with each packet. Approval of the total bills and payroll expended, all funds will be necessary."

VENDOR APPROVAL SUMMARY REPORT

Date: 09/20/2007

Time: 4:59pm

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Village of Dexter

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
ALEXANDER CHEMICAL CORPORATION	ALEXANDER	credit	1,167.00	0.00
ALLEN BROTHERS FENCE CO	ALLEN BROS	dpw building	15,121.98	0.00
ANN ARBOR NEWS	A2 NEWS	JUNE 18TH	124.38	0.00
ANN ARBOR TECHNICAL SERVICES	A2 TECHNIC	LAB SERVICES	100.00	0.00
ARBOR SPRINGS WATER CO.INC	ARBOR SPRI	VILLAGE OFFICE	5.75	0.00
AT&T	AT&T	734 426 1425 243 0	389.46	0.00
KURT AUGUSTINE	AUGUSTINE/	PRESCRIPTION REIMBURSEMENT	10.00	0.00
AUTOMOTIVE SERVICE CO	AUTO	PREC STROBE	107.75	0.00
AWWA, MICHIGAN SECTION	AWWA MI	REGISTRATION	60.00	0.00
ALLISON BISHOP	MENARD/ALL	REIMBURSEMENT	57.46	0.00
BLUE CARE NETWORK OF MICHIGAN	BLUE CARE	10/01/10-10/31/07	14,858.24	0.00
CARDINAL GARDENS	CARDINAL	GENERAL GROUND WORK	720.00	0.00
CARLISLE-WORTMAN ASSOCIATES	CARL-WORT	GORDON HALL	880.00	0.00
CARRIER & GABLE, INC.	CARRIER	REPAIR SEDCO <i>CNG</i>	43,865.38	0.00
CINTAS CORPORATION	CINTAS	DPW	703.18	0.00
COMMERCIAL BILLING SERVICE	COMERC BIL	PARTS	540.85	0.00
COMPUTER ALLEY WEST	COMPUTER W	TECH SUPPORT	110.00	0.00
CORRIGAN OIL COMPANY	CORRIGAN O	DIESEL	1,790.91	0.00
DEXTER AREA FIRE DEPARTMENT	DAFD	THIRD QUARTER	80,622.00	0.00
DEXTER SENIOR CITIZENS CENTER	DEX SENIOR	RENT	200.00	0.00
DEXTER VILLAGE	DEXVIL	8140 MAIN	1,932.95	0.00
DIUBLE EQUIPMENT INCORPORATED	DIUBLE EQU	CLAMP HOSE	17.53	0.00
DONNA DETTLING	DONNA D	DPW OPEN HOUSE	131.24	0.00
DORNBOS SIGN & SAFTEY INC.	DORNBOS	DECALS	225.10	0.00
ANDREA DORNEY	DORNEY/AND	DENTAL REIMBURSEMENT	230.00	0.00
DTE ENERGY	DET EDISON	4667 427 0001 9	9,974.80	0.00
DTE ENERGY-STREET LIGHTING	DTE ENERGY	ITEM 12529	4,393.92	0.00
EASTERN MICHIGAN UNIVERSITY	EASTERN MI	TUITION	452.50	0.00
ETNA SUPPLY CO	ETNA SUPPL	METER COUPLING	2,580.00	0.00
FIFTH STREET DENTAL CARE	FIFTH STRE	PATIENT: DOUG SCHLAFF	90.00	0.00
GADALETO, RAMSBY & ASSOCIATES	FORT DEARB	COVERAGE 10/01-11/01/07	187.50	0.00
GOVERNMENT FINANCE OFFICERS	GFOA	ELECTED OFFICIAL GUIDES	165.00	0.00
GRIFFEN PEST CONTROL	GRIFFEN	COMMERCIAL QUARTERLY	100.00	0.00
HACKNEY HARDWARE	HACKNEY	SCOTCH TAPE	796.89	0.00
HERITAGE NEWSPAPERS	HERITAGE N	NON CONFORMING	749.70	0.00
IDEXX DISTRIBUTION CORP	IDEXX DIST	WATER	8.18	0.00
KENNEDY INDUSTRIES, INC.	KENNEDY IN	IMPELLER	1,835.00	0.00
KENTWOOD OFFICE FURNITURE	KENTWOOD	DPW OFFICE FURNITURE	3,920.00	0.00
KEVIN SLOAN DDS	SLOAN DDS	DENTAL	55.50	0.00
KLAPPERICH WELDING	KLAPPERICH	ANGLES	63.00	0.00
LA FONTAINE	LA FON	CHARGED	463.96	0.00
LAYNE-NORTHERN	LAYNE-NORT	FIELD CREW	6,348.24	0.00
EDWARD A. LOBDELL	LOBDELL/ED	PRESCRIPTION REIMBURSEMENT	10.00	0.00
LOWE'S BUSINESS ACCOUNT	LOWE S	TRIPLE GRIP	521.54	0.00
MARY MCMAHON DDS	MARY MCMAH	DENTAL	24.00	0.00
MICHIGAN DEPT OF ENVIRONMENTAL	MI DEQ	DRINKING WATER LAB TEST	625.00	0.00
MICHIGAN GOVERNMENT FINANCE OF	MGFOA	MEMBERSHIP	70.00	0.00
MICHIGAN STATE UNIVERSITY	M.S.U	REGISTRATION	95.00	0.00
MIDWESTERN CONSULTING	MIDWEST	SERVICE 07/29-08/25/07	1,147.30	0.00
NATIONAL CITY BANK	NAT CITY P	LEASE	700.00	0.00
NORFOLK SOUTHERN CORPORATION	NOR S CORP	LEASE OF 1.58 ACRES	250.00	0.00
NORTH CENTRAL LABORATORIES	NCL	CHEMICALS	411.13	0.00
ORCHARD, HILTZ & MCCLIMENT INC	OHM	PROJECT 0130-07-0041 <i>JULY</i>	23,037.25	0.00
PARTS PEDDLER AUTO SUPPLY	PARTS PEDD	HALOGEN HEADLAMP	225.77	0.00
PINCKNEY TRUCKING & EXCAVATING	PINCKNEY T	SEWER REPAIR	500.00	0.00
QUILL	QUILL	COPY PAPER	73.60	0.00
RADTKE TRUCKING, LLC	ROY R	LIME STONE	880.00	0.00
ROMINE CONSTRUCTION L.L.C.	ROMINE	SIDWALK REPLACEMENT	8,496.00	0.00
ROTO ROOTER	ROTO ROOTE	7725 THIRD	675.00	0.00
RUBBER STAMPS UNLIMITED, INC.	RUBBER STA	INTERNET-MAXLIGHT 265-BLACK	67.70	0.00
SALISBURY LANDSCAPE GROUP	SALISBURY	WOOD LOCKER BENCH	984.00	0.00
SCHWALBACH'S AUTO CARE	SCHWALBACH	REPLACE TIRES	797.00	0.00
ROBERT STACEY	STACEY/ROB	LIMESTONE & GRADING	1,900.00	0.00
STAPLES BUSINESS ADVANTAGE	STAPLES OF	OFFICE SUPPLIES	69.03	0.00
SYNAGRO CENTRAL	SYNAGRO	TESTING	19,487.32	0.00
TECH RESOURCES, INC.	TECH RESOU	ON SITE TECH	729.33	0.00

VENDOR APPROVAL SUMMARY REPORT

Date: 09/20/2007

Time: 4:59pm

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Village of Dexter

Vendor Name	Vendor Number	Description	Check Amount	Hand Check Amount
TRIMATRIX LABORATORIES	TRIM	LAB WORK	130.00	0.00
US BANK CORPORATE TRUST	US	SPECIAL ASSESSMENT SEWER BOND	299,417.50	0.00
WASHTENAW COUNTY TREASURER	W CTY TREA	09/07 LAW ENFORCEMENT	26,910.82	0.00
WASTE MANAGEMENT	WASTE MANA	COMMERCIAL	34,173.03	0.00
WESTERN-WASH. AREA VALUE EXPR.	CATS	DOOR TO DOOR	1,583.33	0.00
WILLIAMS & WORKS, INC.	WILLIAMS &	PERIOD 7/1-7/28/07	4,320.04	0.00
Grand Total:			624,466.04	0.00

INVOICE APPROVAL LIST BY FUND

Date: 09/20/2007

Time: 5:02pm

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Village of Dexter

Fund	GL Number	Vendor Name	Check	Invoice	Due	
Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						
Fund: General Fund						
Dept: Assets, Liabilities & Revenue						
101-000.000-410.000	Pers Tax	GRIFFEN PEST CONTROL COMMERCIAL QUARTERLY	0	493761	09/19/2007	44.74
					Total Assets, Liabilities & Revenue	44.74
Dept: Village Council						
101-101.000-943.000	Council Ch	DEXTER SENIOR CITIZENS CENTER RENT	0	09/19/07	09/19/2007	150.00
101-101.000-956.000	Council Di	DONNA DETTLING DPW OPEN HOUSE	0	09/20/07	09/20/2007	131.24
					Total Village Council	281.24
Dept: Village Manager						
101-172.000-721.000	Health & L	BLUE CARE NETWORK OF MICHIGAN 10/01/10-10/31/07	0	072500002100	09/18/2007	1,680.97
101-172.000-721.000	Health & L	GADALETO, RAMSBY & ASSOCIATES COVERAGE 10/01-11/01/07	0	09/19/07	09/19/2007	37.50
101-172.000-955.000	Miscellaneous	ALLISON BISHOP REIMBURSEMENT	0	09/18/07	09/18/2007	57.46
101-172.000-960.000	Education	EASTERN MICHIGAN UNIVERSITY TUITION	0	09/19/07	09/19/2007	452.50
					Total Village Manager	2,228.43
Dept: Village Clerk						
101-215.000-901.000	Printing &	HERITAGE NEWSPAPERS COUNCIL	0	1905769	09/19/2007	144.00
101-215.000-958.000	Membership	MICHIGAN GOVERNMENT FINANCE OF MEMBERSHIP	0	09/20/07	09/20/2007	70.00
					Total Village Clerk	214.00
Dept: Village Treasurer						
101-253.000-721.000	Health & L	BLUE CARE NETWORK OF MICHIGAN 10/01/10-10/31/07	0	072500002100	09/18/2007	1,230.60
101-253.000-721.000	Health & L	GADALETO, RAMSBY & ASSOCIATES COVERAGE 10/01-11/01/07	0	09/19/07	09/19/2007	12.50
101-253.000-960.000	Education	GOVERNMENT FINANCE OFFICERS ELECTED OFFICIAL GUIDES	0	09/19/07	09/19/2007	165.00
101-253.000-977.000	Equipment	TECH RESOURCES, INC. ON SITE TECH	0	6094	09/20/2007	177.85
					Total Village Treasurer	1,585.95
Dept: Buildings & Grounds						
101-265.000-727.000	Office Sup	CINTAS CORPORATION VILLAGE OFFICE	0	300561022	09/18/2007	47.55
101-265.000-727.000	Office Sup	CINTAS CORPORATION OFFICE	0	OFFICE	09/18/2007	47.55
101-265.000-727.000	Office Sup	STAPLES BUSINESS ADVANTAGE OFFICE SUPPLIES	0	8007712440	09/20/2007	69.03
101-265.000-727.000	Office Sup	QUILL COPY PAPER	0	9606126	09/20/2007	73.60
101-265.000-920.000	Utilities	DTE ENERGY 3219 953 0007 6	0		09/18/2007	338.37
101-265.000-920.000	Utilities	DTE ENERGY 3427 979 0003 8	0		09/18/2007	8.78
101-265.000-920.000	Utilities	DTE ENERGY 2949 542 0005 0	0		09/18/2007	300.01
101-265.000-920.000	Utilities	DTE ENERGY 2949 542 0004 3	0		09/18/2007	8.78
101-265.000-935.000	Bldg Maint	HACKNEY HARDWARE POWER BIT	0	786285	09/19/2007	15.93
101-265.000-943.001	Office Spa	NATIONAL CITY BANK LEASE	0	09/19/07	09/19/2007	700.00
101-265.000-955.000	Miscellaneous	ARBOR SPRINGS WATER CO. INC VILLAGE OFFICE	0	980667	09/18/2007	5.75
101-265.000-955.000	Miscellaneous	HACKNEY HARDWARE CUPS	0	785346	09/19/2007	2.29
101-265.000-955.000	Miscellaneous	HACKNEY HARDWARE FLATWARE	0	785550	09/19/2007	5.27
101-265.000-955.000	Miscellaneous	HACKNEY HARDWARE PAINT	0	785760	09/19/2007	8.96

INVOICE APPROVAL LIST BY FUND

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Village of Dexter

Fund	GL Number	Vendor Name	Check	Invoice	Due	
Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						
Fund: General Fund						
Dept: Buildings & Grounds						
101-265.000-955.000	Miscellane	HACKNEY HARDWARE	0		09/19/2007	2.99
		PAPER PLATES		785943		
101-265.000-955.000	Miscellane	HACKNEY HARDWARE	0		09/19/2007	2.49
		HOOKS		786521		
101-265.000-970.000	Capital Im	HACKNEY HARDWARE	0		09/19/2007	27.99
		CORD		786553		
101-265.000-970.000	Capital Im	HACKNEY HARDWARE	0		09/19/2007	10.49
		14 X 1		786646		
101-265.000-970.000	Capital Im	HACKNEY HARDWARE	0		09/19/2007	25.93
		TOWELS		786680		
101-265.000-970.000	Capital Im	LOWE'S BUSINESS ACCOUNT	0		09/19/2007	521.54
		TRIPLE GRIP		09/19/07		
101-265.000-970.000	Capital Im	SALISBURY LANDSCAPE GROUP	0		09/20/2007	984.00
		WOOD LOCKER BENCH		618122		
101-265.000-970.000	Capital Im	KENTWOOD OFFICE FURNITURE	0		09/20/2007	3,920.00
		DPW OFFICE FURNITURE		3794		
101-265.000-977.000	Equipment	TECH RESOURCES, INC.	0		09/20/2007	210.00
		ON SITE TECH SUPPORT		6077		
Total Buildings & Grounds						7,337.30
Dept: Law Enforcement						
101-301.000-803.000	Contracted	WASHTENAW COUNTY TREASURER	0		09/18/2007	26,910.82
		09/07 LAW ENFORCEMENT		09/18/07		
101-301.000-920.000	Utilities	DTE ENERGY	0		09/18/2007	202.62
		3219 953 0011 8				
101-301.000-920.000	Utilities	DTE ENERGY	0		09/18/2007	16.27
		3219 953 0011 8				
101-301.000-920.000	Utilities	DTE ENERGY	0		09/18/2007	272.37
		2949 542 0013 4				
101-301.000-920.000	Utilities	DTE ENERGY	0		09/18/2007	31.14
		2949 542 0013 4				
101-301.000-920.000	Utilities	DEXTER VILLAGE	0		09/18/2007	70.99
		8140 MAIN				
Total Law Enforcement						27,504.21
Dept: Fire Department						
101-336.000-803.000	Contracted	DEXTER AREA FIRE DEPARTMENT	0		09/19/2007	80,622.00
		THIRD QUARTER		09/19/07		
101-336.000-920.000	Utilities	DTE ENERGY	0		09/18/2007	21.69
		3219 953 0011 8				
101-336.000-920.000	Utilities	DTE ENERGY	0		09/18/2007	41.53
		2949 542 0013 4				
101-336.000-920.000	Utilities	DEXTER VILLAGE	0		09/18/2007	94.66
		8140 MAIN				
Total Fire Department						80,779.88
Dept: Planning Department						
101-400.000-721.000	Health & L	BLUE CARE NETWORK OF MICHIGAN	0		09/18/2007	1,082.08
		10/01/10-10/31/07		072500002100		
101-400.000-721.000	Health & L	GADALETO, RAMSBY & ASSOCIATES	0		09/19/2007	12.50
		COVERAGE 10/01-11/01/07		09/19/07		
101-400.000-802.000	Profession	CARLISLE-WORTHMAN ASSOCIATES	0		09/18/2007	360.00
		GENERAL CONSULTATION		27948		
101-400.000-802.000	Profession	CARLISLE-WORTHMAN ASSOCIATES	0		09/18/2007	390.00
		RETAINER SERVICES		27947		
101-400.000-901.000	Printing &	HERITAGE NEWSPAPERS	0		09/20/2007	184.50
		PUBLIC NOTICE		1907846		
101-400.000-901.000	Printing &	HERITAGE NEWSPAPERS	0		09/20/2007	139.50
		NON CONFORMING		1907145		
101-400.000-960.000	Education	MICHIGAN STATE UNIVERSITY	0		09/18/2007	95.00
		REGISTRATION		09/18/07		
101-400.000-977.000	Equipment	RUBBER STAMPS UNLIMITED, INC.	0		09/20/2007	67.70
		INTERNET-MAXLIGHT 265-BLACK		75789		
101-400.000-977.000	Equipment	TECH RESOURCES, INC.	0		09/20/2007	341.48
		SOFTWARE		6140		
Total Planning Department						2,672.76
Dept: Zoning Board of Appeals						
101-410.000-901.000	Printing &	ANN ARBOR NEWS	0		09/18/2007	124.38
		JUNE 18TH		09/18/07		

INVOICE APPROVAL LIST BY FUND

Date: 09/20/2007

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Village of Dexter

Fund	Department	Account	GL Number	Vendor Name	Check	Invoice	Due	Amount
			Abbrev	Invoice Description	Number	Number	Date	
Fund: General Fund								
Dept: Zoning Board of Appeals								
Total Zoning Board of Appeals								124.38
Dept: Department of Public Works								
101-441.000-721.000	Health & L			BLUE CARE NETWORK OF MICHIGAN 10/01/10-10/31/07	0	072500002100	09/18/2007	762.97
101-441.000-721.000	Health & L			GADALETO, RAMSBY & ASSOCIATES COVERAGE 10/01-11/01/07	0	09/19/07	09/19/2007	15.50
101-441.000-721.000	Health & L			KURT AUGUSTINE PRESCRIPTION REIMBURSEMENT	0	09/19/07	09/19/2007	10.00
101-441.000-721.000	Health & L			EDWARD A. LOBDELL PRESCRIPTION REIMBURSEMENT	0	09/19/07	09/19/2007	10.00
101-441.000-740.000	Operating			HACKNEY HARDWARE POWER BIT	0	785271	09/19/2007	7.99
101-441.000-740.000	Operating			HACKNEY HARDWARE WASP KILLER	0	785332	09/19/2007	13.47
101-441.000-740.000	Operating			HACKNEY HARDWARE CABLE TIES	0	785356	09/19/2007	21.99
101-441.000-740.000	Operating			HACKNEY HARDWARE KEYBLANK	0	785560	09/19/2007	19.90
101-441.000-740.000	Operating			HACKNEY HARDWARE FASTENERS	0	785613	09/19/2007	10.40
101-441.000-740.000	Operating			HACKNEY HARDWARE ADAPTER	0	785677	09/19/2007	3.99
101-441.000-740.000	Operating			HACKNEY HARDWARE STRAINER	0	785859	09/19/2007	1.16
101-441.000-740.000	Operating			HACKNEY HARDWARE BATTERY	0	786031	09/19/2007	4.99
101-441.000-740.000	Operating			HACKNEY HARDWARE RUST STOP	0	786151	09/19/2007	14.98
101-441.000-740.000	Operating			HACKNEY HARDWARE KEYBLANK	0	7864181	09/19/2007	1.99
101-441.000-740.000	Operating			HACKNEY HARDWARE DRILL BIT	0	786190	09/19/2007	147.97
101-441.000-740.000	Operating			HACKNEY HARDWARE TRASH BAGS	0	786196	09/19/2007	15.57
101-441.000-740.000	Operating			HACKNEY HARDWARE ELBOW	0	786282	09/19/2007	13.47
101-441.000-740.000	Operating			HACKNEY HARDWARE SCREWDRIVER	0	786313	09/19/2007	25.25
101-441.000-740.000	Operating			HACKNEY HARDWARE FASTENERS	0	786549	09/19/2007	0.34
101-441.000-740.000	Operating			HACKNEY HARDWARE EYEBOLT	0	786662	09/19/2007	9.86
101-441.000-740.000	Operating			HACKNEY HARDWARE SCREWS	0	786677	09/19/2007	16.99
101-441.000-740.000	Operating			HACKNEY HARDWARE PLIERS	0	786704	09/19/2007	24.48
101-441.000-740.000	Operating			HACKNEY HARDWARE SCOTCH TAPE	0	786707	09/19/2007	3.49
101-441.000-745.000	Uniform Al			CINTAS CORPORATION DPW	0	300558087	09/18/2007	65.95
101-441.000-745.000	Uniform Al			CINTAS CORPORATION DPW	0	3005637464	09/18/2007	65.95
101-441.000-745.000	Uniform Al			CINTAS CORPORATION DPW	0	300574952	09/18/2007	65.95
101-441.000-745.000	Uniform Al			CINTAS CORPORATION DPW	0	300569377	09/18/2007	65.95
101-441.000-745.000	Uniform Al			CINTAS CORPORATION DPW	0	300574951	09/18/2007	20.00
101-441.000-751.000	Gasoline &			CORRIGAN OIL COMPANY DIESEL	0	1465129	09/18/2007	90.46
101-441.000-751.000	Gasoline &			CORRIGAN OIL COMPANY DIESEL	0	1465340	09/18/2007	315.93
101-441.000-920.000	Utilities			DTE ENERGY 3219 953 0011 8	0		09/18/2007	202.62
101-441.000-920.000	Utilities			DTE ENERGY 3219 953 0011 8	0		09/18/2007	16.26
101-441.000-920.000	Utilities			DTE ENERGY 3219 953 0017 5	0		09/18/2007	77.74

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Fund	GL Number	Vendor Name	Check	Invoice	Due	Amount
Department	Abbrev	Invoice Description	Number	Number	Date	
Account						
Fund: General Fund						
Dept: Department of Public Works						
101-441.000-920.000	Utilities	DTE ENERGY	0		09/18/2007	272.37
		2949 542 0013 4				
101-441.000-920.000	Utilities	DTE ENERGY	0		09/18/2007	31.14
		2949 542 0013 4				
101-441.000-920.000	Utilities	DEXTER VILLAGE	0		09/18/2007	165.68
		DPW		09/18/07		
101-441.000-920.000	Utilities	DEXTER VILLAGE	0		09/18/2007	70.98
		8140 MAIN				
101-441.000-920.000	Utilities	AT&T	0		09/20/2007	362.63
		DPW 734 R01 0375 438 5		09/20/07		
101-441.000-937.000	Equip Main	AUTOMOTIVE SERVICE CO	0		09/18/2007	107.75
		PREC STROBE		28434		
101-441.000-937.000	Equip Main	DIUBLE EQUIPMENT INCORPORATED	0		09/18/2007	17.53
		CLAMP HOSE		45306		
101-441.000-937.000	Equip Main	KLAPPERICH WELDING	0		09/19/2007	63.00
		ANGLES		008274		
101-441.000-937.000	Equip Main	PARTS PEDDLER AUTO SUPPLY	0		09/20/2007	116.56
		HYDRAULIC HOSE		363258		
101-441.000-970.001	Cap Sidewa	ROMINE CONSTRUCTION L.L.C.	0		09/20/2007	1,820.00
		3630 NOBLE				
101-441.000-970.001	Cap Sidewa	ROMINE CONSTRUCTION L.L.C.	0		09/20/2007	5,176.00
		SIDWALK REPLACEMENT				
Total Department of Public Works						10,347.20
Dept: Downtown Public Works						
101-442.000-740.000	Operating	HERITAGE NEWSPAPERS	0		09/19/2007	281.70
		FARMERS MARKET		1906436		
101-442.000-802.000	Profession	CARDINAL GARDENS	0		09/18/2007	720.00
		GENERAL GROUND WORK		514		
101-442.000-802.000	Profession	DEXTER SENIOR CITIZENS CENTER	0		09/19/2007	50.00
		RENT		09/19/07		
101-442.000-920.000	Utilities	DTE ENERGY	0		09/18/2007	47.65
		3219 953 0006 8		09/18/07		
101-442.000-920.000	Utilities	DTE ENERGY	0		09/18/2007	53.25
		2023 733 0001 3				
101-442.000-920.000	Utilities	DTE ENERGY	0		09/18/2007	47.33
		2949 542 0001 9				
101-442.000-920.000	Utilities	DTE ENERGY	0		09/18/2007	43.57
		2027 649 0001 7				
101-442.000-920.000	Utilities	DTE ENERGY	0		09/18/2007	85.14
		2949 542 0003 5				
101-442.000-920.000	Utilities	DTE ENERGY	0		09/18/2007	84.95
		2949 542 0008 4				
101-442.000-920.000	Utilities	DTE ENERGY	0		09/18/2007	73.49
		2949 542 0002 7				
Total Downtown Public Works						1,487.08
Dept: Municipal Street Lights						
101-448.000-920.003	St Lights	DTE ENERGY-STREET LIGHTING	0		09/18/2007	1,593.78
		ITEM 12528		09/18/07		
101-448.000-920.003	St Lights	DTE ENERGY-STREET LIGHTING	0		09/18/2007	2,557.98
		ITEM 12526				
101-448.000-920.003	St Lights	DTE ENERGY-STREET LIGHTING	0		09/18/2007	242.16
		ITEM 12529				
Total Municipal Street Lights						4,393.92
Dept: Solid Waste						
101-528.000-805.000	Solid Wast	WASTE MANAGEMENT	0		09/20/2007	16,820.32
		RESIDENTIAL		1497291		
101-528.000-805.000	Solid Wast	WASTE MANAGEMENT	0		09/20/2007	17,352.71
		COMMERCIAL		1300037		
Total Solid Waste						34,173.03
Dept: Parks & Recreation						
101-751.000-721.000	Health & L	BLUE CARE NETWORK OF MICHIGAN	0		09/18/2007	123.06
		10/01/10-10/31/07		072500002100		
101-751.000-721.000	Health & L	GADALETO, RAMSBY & ASSOCIATES	0		09/19/2007	2.50
		COVERAGE 10/01-11/01/07		09/19/07		
101-751.000-740.000	Operating	HACKNEY HARDWARE	0		09/19/2007	19.42
		SPRAYER		785839		

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Account						
Fund: General Fund						
Dept: Parks & Recreation						
101-751.000-740.000	Operating	HACKNEY HARDWARE	0		09/19/2007	16.98
		TRIM		786043		
101-751.000-740.000	Operating	HACKNEY HARDWARE	0		09/19/2007	25.43
		HOSE CLAMP		786051		
101-751.000-802.000	Profession	ROMINE CONSTRUCTION L.L.C.	0		09/20/2007	1,500.00
		CONCRETE PADS		09/20/07		
Total Parks & Recreation						1,687.39
Dept: Insurance & Bonds						
101-851.000-721.001	Retiree He	BLUE CARE NETWORK OF MICHIGAN	0		09/18/2007	2,426.66
		10/01/10-10/31/07		072500002100		
Total Insurance & Bonds						2,426.66
Dept: Contributions						
101-875.000-965.001	CATS	WESTERN-WASH. AREA VALUE EXPR.	0		09/20/2007	1,000.00
		PUBLIC TRANSPORTATION		09/20/07		
101-875.000-965.004	WAVE	WESTERN-WASH. AREA VALUE EXPR.	0		09/20/2007	583.33
		DOOR TO DOOR				
Total Contributions						1,583.33
Fund Total						178,871.50
Fund: Major Streets Fund						
Dept: Contracted Road Construction						
202-451.000-803.000	Contracted	ALLEN BROTHERS FENCE CO	0		09/18/2007	3,780.49
		dpw building		09100701		
202-451.000-803.000	Contracted	RADTKE TRUCKING, LLC	0		09/20/2007	520.00
		LIME STONE		09/20/07		
202-451.000-803.000	Contracted	RADTKE TRUCKING, LLC	0		09/20/2007	360.00
		LIME STONE				
202-451.000-974.000	CIP Capita	ORCHARD, HILTZ & MCCLIMENT INC	0		09/20/2007	580.50
		PROJECT 0130-07-0031		118452		
202-451.000-974.000	CIP Capita	ORCHARD, HILTZ & MCCLIMENT INC	0		09/20/2007	12,199.75
		PROJECT 0130-07-0041		118453		
202-451.000-974.007	Washtenaw	ORCHARD, HILTZ & MCCLIMENT INC	0		09/19/2007	3,003.00
		PROJECT 0130-07-0051		118454		
Total Contracted Road Construction						20,443.74
Dept: Routine Maintenance						
202-463.000-721.000	Health & L	BLUE CARE NETWORK OF MICHIGAN	0		09/18/2007	639.91
		10/01/10-10/31/07		072500002100		
202-463.000-721.000	Health & L	GADALETO, RAMSBY & ASSOCIATES	0		09/19/2007	13.00
		COVERAGE 10/01-11/01/07		09/19/07		
202-463.000-740.000	Operating	DORNBOS SIGN & SAFETY INC.	0		09/18/2007	225.10
		DECALS		37845		
Total Routine Maintenance						878.01
Dept: Traffic Services						
202-474.000-721.000	Health & L	BLUE CARE NETWORK OF MICHIGAN	0		09/18/2007	196.90
		10/01/10-10/31/07		072500002100		
202-474.000-721.000	Health & L	GADALETO, RAMSBY & ASSOCIATES	0		09/19/2007	4.00
		COVERAGE 10/01-11/01/07		09/19/07		
202-474.000-740.000	Operating	HACKNEY HARDWARE	0		09/19/2007	39.90
		RUST STOP		785488		
202-474.000-802.000	Profession	CARRIER & GABLE, INC.	0		09/20/2007	141.38
		REPAIR SEDCO		219110		
202-474.000-970.000	Capital Im	CARRIER & GABLE, INC.	0		09/18/2007	21,736.00
		BAKER & DEXTER		219027		
202-474.000-970.000	Capital Im	CARRIER & GABLE, INC.	0		09/18/2007	21,988.00
		BROAD & DEXTER ANN ARBOR		219134		
202-474.000-970.000	Capital Im	MIDWESTERN CONSULTING	0		09/20/2007	1,147.30
		SERVICE 07/29-08/25/07		03088A-47		
Total Traffic Services						45,253.48
Dept: Winter Maintenance						
202-478.000-721.000	Health & L	BLUE CARE NETWORK OF MICHIGAN	0		09/18/2007	393.79
		10/01/10-10/31/07		072500002100		
202-478.000-721.000	Health & L	GADALETO, RAMSBY & ASSOCIATES	0		09/19/2007	8.00
		COVERAGE 10/01-11/01/07		09/19/07		

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Abbrev	Invoice Description	Number	Number	Date		
Fund: Major Streets Fund							
Dept: Winter Maintenance							
Total Winter Maintenance							401.79
Fund Total							66,977.02
Fund: Local Streets Fund							
Dept: Contracted Road Construction							
203-451.000-803.000	Contracted	ALLEN BROTHERS FENCE CO	0		09/18/2007		3,780.49
		dpw building		09100701			
203-451.000-970.000	Capital Im	ORCHARD, HILTZ & MCCLIMENT INC	0		09/19/2007		923.50
		PROJECT 0130-07-0011		118451			
Total Contracted Road Construction							4,703.99
Dept: Routine Maintenance							
203-463.000-721.000	Health & L	BLUE CARE NETWORK OF MICHIGAN	0		09/18/2007		196.90
		10/01/10-10/31/07		072500002100			
203-463.000-721.000	Health & L	GADALETO, RAMSBY & ASSOCIATES	0		09/19/2007		4.00
		COVERAGE 10/01-11/01/07		09/19/07			
203-463.000-802.000	Profession	ROBERT STACEY	0		09/20/2007		1,900.00
		LIMESTONE & GRADING		09/20/07			
Total Routine Maintenance							2,100.90
Dept: Traffic Services							
203-474.000-721.000	Health & L	BLUE CARE NETWORK OF MICHIGAN	0		09/18/2007		49.22
		10/01/10-10/31/07		072500002100			
203-474.000-721.000	Health & L	GADALETO, RAMSBY & ASSOCIATES	0		09/19/2007		1.00
		COVERAGE 10/01-11/01/07		09/19/07			
Total Traffic Services							50.22
Dept: Winter Maintenance							
203-478.000-721.000	Health & L	BLUE CARE NETWORK OF MICHIGAN	0		09/18/2007		98.45
		10/01/10-10/31/07		072500002100			
203-478.000-721.000	Health & L	GADALETO, RAMSBY & ASSOCIATES	0		09/19/2007		2.00
		COVERAGE 10/01-11/01/07		09/19/07			
Total Winter Maintenance							100.45
Fund Total							6,955.56
Fund: Streetscape Debt Service Fund							
Dept: Assets, Liabilities & Revenue							
303-000.000-300.002	Bond 98 St	US BANK CORPORATE TRUST	0		09/20/2007		60,000.00
		SPECIAL ASSESSMENT BONDS		BI#3322			
303-000.000-410.000	Pers Tax	GRIFFEN PEST CONTROL	0		09/19/2007		55.26
		COMMERCIAL QUARTERLY		493761			
Total Assets, Liabilities & Revenue							60,055.26
Dept: Streetscape							
303-570.000-990.002	Debt '98 S	US BANK CORPORATE TRUST	0		09/20/2007		8,820.00
		SPECIAL ASSESSMENT BONDS		BI#3322			
Total Streetscape							8,820.00
Fund Total							68,875.26
Fund: Equipment Replacement Fund							
Dept: Department of Public Works							
402-441.000-937.000	Equip Main	COMMERCIAL BILLING SERVICE	0		09/18/2007		540.85
		PARTS		09/18/07			
402-441.000-937.000	Equip Main	PARTS PEDDLER AUTO SUPPLY	0		09/19/2007		30.76
		FEMALE BODY		363203			
402-441.000-937.000	Equip Main	PARTS PEDDLER AUTO SUPPLY	0		09/20/2007		22.16
		FUSE HOLDER		363796			
402-441.000-937.000	Equip Main	PARTS PEDDLER AUTO SUPPLY	0		09/20/2007		19.80
		MINI LAMP		362306			
402-441.000-937.000	Equip Main	PARTS PEDDLER AUTO SUPPLY	0		09/20/2007		8.11
		STABILIZER		362795			
402-441.000-937.000	Equip Main	PARTS PEDDLER AUTO SUPPLY	0		09/20/2007		18.69
		POWERED BELT		362372			

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			Abbrev	Invoice Description	Number	Number	Date	
Fund: Equipment Replacement Fund								
Dept: Department of Public Works								
402-441.000-937.000	Equip Main	LA FONTAINE		CHARGED	0		09/20/2007	463.96
						S29569A		
						Total Department of Public Works		1,104.33
						Fund Total		1,104.33
Fund: Sewer Enterprise Fund								
Dept: Sewer Utilities Department								
590-548.000-721.000	Health & L	BLUE CARE NETWORK OF MICHIGAN		10/01/10-10/31/07	0	072500002100	09/18/2007	4,781.38
590-548.000-721.000	Health & L	ANDREA DORNEY		OPTICAL REIMBURSEMENT	0	09/19/07	09/19/2007	145.00
590-548.000-721.000	Health & L	ANDREA DORNEY		DENTAL REIMBURSEMENT	0		09/19/2007	85.00
590-548.000-721.000	Health & L	FIFTH STREET DENTAL CARE		PATIENT: DOUG SCHLAFF	0	09/19/07	09/19/2007	90.00
590-548.000-721.000	Health & L	GADALETO, RAMSBY & ASSOCIATES		COVERAGE 10/01-11/01/07	0	09/19/07	09/19/2007	45.00
590-548.000-721.000	Health & L	KEVIN SLOAN DDS		DENTAL	0	09/19/07	09/19/2007	55.50
590-548.000-721.000	Health & L	MARY MCMAHON DDS		DENTAL	0	09/19/07	09/19/2007	24.00
590-548.000-740.000	Operating	HACKNEY HARDWARE		BATTERY	0	786125	09/19/2007	8.49
590-548.000-740.000	Operating	HACKNEY HARDWARE		PADLOCK	0	786226	09/19/2007	10.99
590-548.000-740.000	Operating	HACKNEY HARDWARE		BATTERY	0	786342	09/19/2007	2.49
590-548.000-742.000	Chem Plant	ALEXANDER CHEMICAL CORPORATION		chemicals	0	0389021	09/18/2007	1,907.00
590-548.000-742.000	Chem Plant	ALEXANDER CHEMICAL CORPORATION		credit	0	0385022	09/18/2007	-740.00
590-548.000-743.000	Chem Lab	IDEXX DISTRIBUTION CORP		WATER	0	X0226610471	09/19/2007	8.18
590-548.000-743.000	Chem Lab	NORTH CENTRAL LABORATORIES		CHEMICALS	0	223395	09/19/2007	214.78
590-548.000-743.000	Chem Lab	NORTH CENTRAL LABORATORIES		FILL SOLUTION	0	223673	09/19/2007	55.55
590-548.000-743.000	Chem Lab	NORTH CENTRAL LABORATORIES		CHEMICALS	0	223560	09/19/2007	140.80
590-548.000-745.000	Uniform Al	CINTAS CORPORATION		WWTP	0	300558088	09/18/2007	41.07
590-548.000-745.000	Uniform Al	CINTAS CORPORATION		WWTP	0	300569378	09/18/2007	41.07
590-548.000-745.000	Uniform Al	CINTAS CORPORATION		WWTP	0	300574953	09/18/2007	41.07
590-548.000-745.000	Uniform Al	CINTAS CORPORATION		WWTP	0	300563765	09/18/2007	41.07
590-548.000-802.000	Profession	COMPUTER ALLEY WEST		TECH SUPPORT	0	67284	09/20/2007	110.00
590-548.000-802.000	Profession	KENNEDY INDUSTRIES, INC.		WEAR RING	0	502347	09/19/2007	67.00
590-548.000-802.000	Profession	KENNEDY INDUSTRIES, INC.		IMPELLER	0	502346	09/19/2007	1,768.00
590-548.000-802.000	Profession	NORFOLK SOUTHERN CORPORATION		LEASE OF 1.58 ACRES	0	9709002284	09/19/2007	250.00
590-548.000-802.000	Profession	ROTO ROOTER		7725 THIRD	0	647976	09/20/2007	675.00
590-548.000-802.000	Profession	SYNAGRO CENTRAL		FUEL CHARGE	0	24392	09/20/2007	18,762.32
590-548.000-802.000	Profession	PINCKNEY TRUCKING & EXCAVATING		SEWER REPAIR	0	2880	09/20/2007	500.00
590-548.000-824.000	Testing &	ANN ARBOR TECHNICAL SERVICES		LAB SERVICES	0	2739	09/18/2007	100.00
590-548.000-824.000	Testing &	SYNAGRO CENTRAL		TESTING	0	24473	09/20/2007	725.00
590-548.000-824.000	Testing &	TRIMATRIX LABORATORIES		LAB WORK	0	0703467	09/20/2007	130.00

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Fund	Department	GL Number	Vendor Name	Check	Invoice	Due	Amount
Account	Account	Abbrev	Invoice Description	Number	Number	Date	
Fund: Sewer Enterprise Fund							
Dept: Sewer Utilities Department							
590-548.000-920.000	Utilities	DTE ENERGY		0		09/18/2007	13.33
		3219 953 0009 2					
590-548.000-920.000	Utilities	DEXTER VILLAGE		0		09/18/2007	1,530.64
		WWTP					
590-548.000-920.000	Utilities	DTE ENERGY		0		09/18/2007	3,379.27
		3219 953 0010 0					
590-548.000-920.000	Utilities	DTE ENERGY		0		09/18/2007	92.86
		4667 427 0001 9					
590-548.000-920.001	Telephones	AT&T		0		09/20/2007	26.83
		734 426 1425 243 0					
590-548.000-935.000	Bldg Maint	HACKNEY HARDWARE		0		09/19/2007	33.96
		CHISEL			786515		
590-548.000-935.000	Bldg Maint	HACKNEY HARDWARE		0		09/19/2007	6.98
		CONCRETE			786519		
590-548.000-937.000	Equip Main	HACKNEY HARDWARE		0		09/19/2007	21.98
		TROWEL			786257		
590-548.000-937.000	Equip Main	HACKNEY HARDWARE		0		09/19/2007	19.16
		SAKRETE			786474		
590-548.000-937.000	Equip Main	HACKNEY HARDWARE		0		09/19/2007	22.47
		BLADE			786483		
590-548.000-937.000	Equip Main	PARTS PEDDLER AUTO SUPPLY		0		09/20/2007	9.69
		HALOGEN HEADLAMP			363213		
590-548.000-939.000	Vehicle Ma	SCHWALBACH'S AUTO CARE		0		09/20/2007	797.00
		REPLACE TIRES			09/20/07		
Total Sewer Utilities Department							36,039.93
Dept: Long-Term Debt							
590-850.000-995.001	NE Sewer B	US BANK CORPORATE TRUST		0		09/20/2007	180,000.00
		SPECIAL ASSESSMENT SEWER BOND			BI# 3379		
590-850.000-996.001	NE Sewer I	US BANK CORPORATE TRUST		0		09/20/2007	3,600.00
		SPECIAL ASSESSMENT SEWER BOND			BI# 3379		
Total Long-Term Debt							183,600.00
Dept: Capital Improvements CIP							
590-901.000-974.000	CIP Capita	ORCHARD, HILTZ & MCCLIMENT INC		0		09/19/2007	278.25
		PROJECT 0130-06-0043			118447		
Total Capital Improvements CIP							278.25
Fund Total							219,918.18
Fund: Water Enterprise Fund							
Dept: Water Utilities Department							
591-556.000-721.000	Health & L	BLUE CARE NETWORK OF MICHIGAN		0		09/18/2007	1,195.35
		10/01/10-10/31/07			072500002100		
591-556.000-721.000	Health & L	GADALETO, RAMSBY & ASSOCIATES		0		09/19/2007	30.00
		COVERAGE 10/01-11/01/07			09/19/07		
591-556.000-740.000	Operating	HACKNEY HARDWARE		0		09/19/2007	20.97
		REDUCER			785239		
591-556.000-740.000	Operating	HACKNEY HARDWARE		0		09/19/2007	18.56
		CONNECTOR			785587		
591-556.000-740.000	Operating	HACKNEY HARDWARE		0		09/19/2007	8.77
		WASHER HOSE			785641		
591-556.000-740.000	Operating	HACKNEY HARDWARE		0		09/19/2007	24.76
		BATTERY			785992		
591-556.000-740.000	Operating	HACKNEY HARDWARE		0		09/19/2007	17.98
		MARKING F,LAG			786011		
591-556.000-740.000	Operating	HACKNEY HARDWARE		0		09/19/2007	10.99
		MINI MAGLITE			786658		
591-556.000-740.000	Operating	HACKNEY HARDWARE		0		09/19/2007	5.99
		DISH			786699		
591-556.000-745.000	Uniform Al	CINTAS CORPORATION		0		09/18/2007	40.00
		WWTP			300558088		
591-556.000-745.000	Uniform Al	CINTAS CORPORATION		0		09/18/2007	40.00
		WWTP			300569378		
591-556.000-745.000	Uniform Al	CINTAS CORPORATION		0		09/18/2007	40.00
		WWTP			300574953		
591-556.000-745.000	Uniform Al	CINTAS CORPORATION		0		09/18/2007	40.00
		WWTP			300563765		

INVOICE APPROVAL LIST BY FUND

Date: 09/20/2007

Time: 5:02pm

Page: 9

Village of Dexter

Fund	GL Number	Vendor Name	Check	Invoice	Due	
Department	Abbrev	Invoice Description	Number	Number	Date	Amount
Account						
Fund: Water Enterprise Fund						
Dept: Water Utilities Department						
591-556.000-751.000	Gasoline &	CORRIGAN OIL COMPANY	0		09/18/2007	672.03
		NO LEAD		1465130		
591-556.000-751.000	Gasoline &	CORRIGAN OIL COMPANY	0		09/18/2007	712.49
		NO LEAD		1465341		
591-556.000-824.000	Testing &	MICHIGAN DEPT OF ENVIRONMENTAL	0		09/19/2007	342.00
		WATER FILTRATION PLANT		449857		
591-556.000-824.000	Testing &	MICHIGAN DEPT OF ENVIRONMENTAL	0		09/19/2007	54.00
		RYAN WELL HOUSE		449900		
591-556.000-920.000	Utilities	DTE ENERGY	0		09/18/2007	2,258.06
		2949 542 0006 8				
591-556.000-920.000	Utilities	DTE ENERGY	0		09/18/2007	1,941.79
		3219 953 0003 5				
591-556.000-920.000	Utilities	DTE ENERGY	0		09/18/2007	12.42
		3219 953 0004 3				
591-556.000-960.000	Education	AWWA, MICHIGAN SECTION	0		09/20/2007	60.00
		REGISTRATION		09/20/07		
591-556.000-970.000	Capital Im	LAYNE-NORTHERN	0		09/19/2007	6,348.24
		FIELD CREW		10544525		
591-556.000-977.000	Equipment	ALLEN BROTHERS FENCE CO	0		09/18/2007	7,561.00
		dqw building		09100701		
591-556.000-977.000	Equipment	ETNA SUPPLY CO	0		09/19/2007	2,580.00
		METER COUPLING		1439243		
Total Water Utilities Department						24,035.40
Dept: Long-Term Debt						
591-850.000-995.004	1998 Water	US BANK CORPORATE TRUST	0		09/20/2007	6,997.50
		G.O. BONDS		BI# 3323		
591-850.000-995.004	1998 Water	US BANK CORPORATE TRUST	0		09/20/2007	40,000.00
		G.O. BONDS		BI# 3323		
Total Long-Term Debt						46,997.50
Dept: Capital Improvements CIP						
591-901.000-974.001	Other capi	MICHIGAN DEPT OF ENVIRONMENTAL	0		09/19/2007	229.00
		DRINKING WATER LAB TEST		452090		
591-901.000-974.001	Other capi	WILLIAMS & WORKS, INC.	0		09/20/2007	4,320.04
		PERIOD 7/1-7/28/07		41275		
Total Capital Improvements CIP						4,549.04
Fund Total						75,581.94
Fund: Trust & Agency Fund						
Dept: Assets, Liabilities & Revenue						
701-000.000-253.008	Dexter Cro	ORCHARD, HILTZ & MCCLIMENT INC	0		09/19/2007	314.50
		PROJECT 0130-98-0023		118458		
701-000.000-253.036	Bishop Con	ORCHARD, HILTZ & MCCLIMENT INC	0		09/19/2007	424.00
		PROJECT 0130-05-1043		118445		
701-000.000-253.043	Dexter Dis	ORCHARD, HILTZ & MCCLIMENT INC	0		09/19/2007	198.50
		PROJECT 0130 06 1043		118448		
701-000.000-253.047	Wallace Pr	ORCHARD, HILTZ & MCCLIMENT INC	0		09/19/2007	419.50
		PROJECT 0130-05-1063		118446		
701-000.000-253.048	Dexter Ret	ORCHARD, HILTZ & MCCLIMENT INC	0		09/19/2007	1,460.25
		PROJECT 0130-06-1052		118449		
701-000.000-253.048	Dexter Ret	ORCHARD, HILTZ & MCCLIMENT INC	0		09/19/2007	126.00
		PROJECT 0130-06-1053		118450		
701-000.000-253.048	Dexter Ret	CARLISLE-WORTMAN ASSOCIATES	0		09/20/2007	130.00
		GORDON HALL		27949		
701-000.000-253.050	Dexter Fit	ORCHARD, HILTZ & MCCLIMENT INC	0		09/19/2007	300.00
		PROJECT 0130-07-1001		118455		
701-000.000-253.051	Schulz Dev	ORCHARD, HILTZ & MCCLIMENT INC	0		09/19/2007	746.00
		PROJECT 0130-07-1011		118456		
701-000.000-253.052	K-Space	ORCHARD, HILTZ & MCCLIMENT INC	0		09/19/2007	2,063.50
		PROJECT 0130-07-1021		118457		
Total Assets, Liabilities & Revenue						6,182.25
Fund Total						6,182.25
Grand Total						624,466.04



AGENDA 9-24-07

VILLAGE OF DEXTER 5-2

8140 Main Street • Dexter, Michigan 48130-1092 • (734) 426-8303 • Fax (734) 426-5614

APPLICATION FOR MISCELLANEOUS USE OF RIGHT-OF-WAY for Special Events

DESCRIPTION OF EVENT:

FEE: \$50 REC#

DATE REQUESTED:	10-6-07
TYPE OF EVENT:	Apple Daze
DESIRED LOCATION OF EVENT:	Monument Park
TIME: (START AND FINISH)	8am - 5pm
SCHEDULE OF EVENTS:	PLEASE ATTACH DETAILED EVENTS/TIMES/LOCATION
BUSINESS OR ORGANIZATION NAME AND ADDRESS:	Dexter Area Chamber of Commerce 3215 Central
CONTACT NAME AND PHONE: (please list 2 contacts)	Carol Jones (4260887) Paula Palmer Burns
RAIN DATE:	none
FOR ROAD CLOSURE LIST ROUTE AND CLOSURE TIMES (Consult with the WCSD for requirements)	Central - main to 5th 8am-5pm
INSURANCE CO: (ATTACH COPY OF POLICY)	
OTHER:	
EMERGENCY RESPONSE CONTACT:	Carol Jones

NAME AND SIGNATURE OF FIRE AND POLICE OFFICIALS NOTIFIED OF EVENT

(Attach agreements):

Beth Gieske

Print name/Washtenaw County Sheriff Official

Beth Gieske

Signature of Official

Detling

Print name/Fire Department Official

Detling

Signature of Official

FOR OFFICE USE ONLY

DATE APPROVED BY COUNCIL:	
DATE APPROVED BY VILLAGE:	

INSTRUCTIONS AND REQUIREMENTS FOR APPLICATION

1. Application must be filed, and complete, at least 3 weeks prior to scheduled event (includes administrative approval). It is strongly encouraged that meetings be held with the Sheriff's Dept. and Fire Dept. as early as possible.

VILLAGE OF DEXTER

8140 Main Street Dexter, MI 48130-1092

ddettling@villageofdexter.org

Phone (734) 426-8303 Fax (734) 426-5614

MEMO

To: President Seta and Council
From: Donna Dettling, Village Manager
Date: September 24, 2007
Re: Main St. Bridge Over Mill Creek

AGENDA 9-24-07
ITEM K-1

Phase 2 – Funding Update

Attached are several documents relating to the Main Street Bridge Phase 2 Funding update.

1. An email from Scio Township re: their motion to financially support Phase 2.
2. The memo presented to the Washtenaw County Board of Road Commissioners at their September 18, 2007 meeting.
3. The updated “Proposed” WCRC 2008-2012 Capital Improvements Program, which includes Main Street Bridge Phase 2.
4. A worksheet “Main Street Bridge – Potential Phase 2 Cost Analysis” prepared by Roy Townsend, that was distributed and reviewed at the September 18, 2007 WCRC meeting.
5. Various emails providing follow-up for
6. A letter from Rhett Gronvelt providing design options for Phase 2.

Townsend, Roy

From: Darrell A. Fecho [DFecho@twp.scio.mi.us]
Sent: Wednesday, September 12, 2007 10:51 AM
To: Townsend, Roy
Cc: Charles D. Nielsen
Subject: Dexter Roads

Roy---

I understand Steve is on vacation. Charlie Nielsen wanted me to advise that the Township Board passed a motion last night regarding the Dexter Road project. I don't have the exact wording available, but they agreed to authorize the Road Commission to use the local matching funds that are not used for the dust control match for the Dexter project for the next four years, subject to NO EXPENDITURE OF TOWNSHIP GENERAL FUND MONEY. When the actual motion is available, I will forward to you.

Darrell A. Fecho, AICP

Township Manager

Township of Scio

827 N. Zeeb Rd.

Ann Arbor, MI 48103-1599

dfecho@twp.scio.mi.us

Voice: 734.665.2123

Fax: 734.665.0825

COMMISSIONERS
WESLEY E. PRATER
CHAIR

FRED J. VEIGEL
VICE-CHAIR

DAVID E. RUTLEDGE
MEMBER

WASHTENAW COUNTY
BOARD OF COUNTY ROAD COMMISSIONERS

555 NORTH ZEEB ROAD
ANN ARBOR, MICHIGAN 48103
www.wcroads.org

STEVEN M. PUURI, P.E.
MANAGING DIRECTOR

ROY D. TOWNSEND, P.E.
DIRECTOR OF ENGINEERING/
COUNTY HIGHWAY ENGINEER

JAMES D. HARMON, P.E.
DIRECTOR OF OPERATIONS

TELEPHONE: (734) 761-1500
FAX: (734) 761-3239

MEMO TO: Washtenaw County Board of Road Commissioners

FROM: Steven M. Puuri, P.E.
Managing Director

DATE: September 18, 2007

SUBJECT: Dexter Main Street Bridge , Phase II

This memorandum is intended to provide the Board of Road Commissioners with an update on the status of the Dexter Main Street Bridge, Phase II project. As you may recall, MDOT has required that the Road Commission provide a final commitment on whether we are going to proceed with phase II of this project, or if the balance of the grant will be returned to MDOT. MDOT has demanded that the Road Commission inform them of our final decision by September 28, 2007.

On July 20, 2007 a letter was sent to the Village of Dexter, the surrounding townships and other stakeholders, informing them that the Road Commission was rapidly approaching the phase II grant commitment deadline. Further, staff has requested that if the Village of Dexter and the local communities wanted this project to advance, they would need to come up with the full local funding shortfall. To date, we have heard from the Village of Dexter, stating they would be willing to contribute \$500,000 towards phase II. On September 11, 2007, the Scio Township Board approved a resolution to use four years of matching funds, less the funds they use on dust control. This could result in an additional \$450,000 with our current double matching provision on primary roads as outlined in the "Township Matching Program" and as discussed at the last Board meeting.

In addition, we have had conversations with representatives from the Village of Dexter to discuss various funding options. One of which is the use of Federal STP Urban funds to pay for construction, right-of-way and construction engineering. These additional Federal funds will be discussed at the September 19th WATS Policy Meeting. At this meeting, the Village of Dexter will be requesting STPU funds in FY 2011 be approved for this project.

If all the indicated additional funds are secured, the Road Commission's contribution to this project would be the additional matching funds in fiscal year 2008-2011 and staff review time to oversee the environmental assessment and preliminary engineering.

The Village of Dexter has invested a significant amount of effort to assist the Road Commission in solving this funding shortfall and have indicated they will be in attendance for the September 18, 2007 Board meeting to discuss these potential funding options.

Steven M. Puuri, P.E.
Managing Director

September 12, 2007 - DRAFT

Although the Seven Mile Road construction has been deleted from the CIP, the WCRC is still committed to completing the Environmental Assessment for that project in 2003.

Donna Dettling

From: James Carson [jcarson@aiserv.net]

Sent: Wednesday, September 19, 2007 8:51 PM

To: Shawn Keough (E-mail); Shawn Keough; Ray Tell (E-mail); Ray Tell; Paul Cousins; Joe Semifero; Jim Seta; Donna Fisher; Donna Dettling; David Boyle

Cc: Gronevelt, Rhett; Allison Bishop

Subject: Phase 2 Funding

Hello Everyone,

Just want to give everyone a quick update of the results of my presentation to the WATS Policy Committee this morning. Some of you have probably already heard the result; however to ensure that nobody has been missed I wanted to get it out by e-mail to everyone. A more detailed report will be provided at the Council meeting on the 24th.

WATS Policy Committee members unanimously approved the use of Federal Dollars to cover any funding shortage for the Phase 2 Project to be constructed in 2011. A most remarkable part of today's approval is in the fact that it was given without the Committee knowing what the total shortage amount will exactly end up being. WATS will ensure that we have enough funding to complete the project.

Donna will confirm with Steve Puuri that Mark Harrison has been notified of today's Policy Committee action.

Expectedly there will be details to be worked out between the Road Commission, the Village, Scio Township and WATS. WATS also has to make a policy change to make this happen; which we already agreed to do today. As mentioned we will go into more detail at Monday's meeting.

Donna Dettling attended the meeting with me this morning. I can assure you that she is as anxious to share with you the results of the meeting this morning as I am. To say the least, we both walked out of there with big smiles on our faces.

Regards,

Jim Carson
402 Cambridge Dr.
Dexter, Michigan 48130

734-424-9288 (office)
734-502-4257 (cell)
jcarson@aiserv.net

Donna Dettling

From: Jim Seta [jseta@villageofdexter.org]

Sent: Wednesday, September 19, 2007 9:07 PM

To: James Carson; Shawn Keough (E-mail); Shawn Keough; Ray Tell (E-mail); Ray Tell; Paul Cousins; Joe Semifero; Donna Fisher; Donna Dettling; David Boyle

Cc: Gronevelt, Rhett; Allison Bishop

Subject: Re: Phase 2 Funding

Jim and Team,

CONGRATULATIONS! The effort we have all put into brainstorming, attending meetings, making phone calls, etc appears to have made this project a huge success. Most of us didn't think finding the appropriate funding was possible but if you have a positive attitude amazing things can happen. Once the new viaduct is built, it will provide safe pedestrian accessibility to downtown and Gordon Hall, and will allow vehicular traffic to flow better. By working as hard as we have, this will make a lasting impression on our community. I tell everyone all the time how honored I am to serve with such a dedicated council who really wants to do what is right for the community.

Thank you to everyone on staff and on council for a job well done.

Regards,
Jim Seta
President, Village of Dexter

9/20/2007

P51

Donna Dettling

From: Donna Dettling

Sent: Thursday, September 20, 2007 5:15 PM

To: Pam Byrnes (E-mail)

Subject: FW: Phase 2 Funding

Pam,

Here is follow-up from Dexter Village Council's efforts to put together a funding plan to keep the Local Bridge dollars in our region. We need your help to secure a written response from MDOT Mark Harrison that the Local Bridge Funds will not be allocated to another project. MDOT's original deadline for us to get a funding plan in place that covered the shortfall for Phase 2 was September 28th. WE HAVE A PLAN IN PLACE.

Please let me know if this is something you can help me with, or recommend another strategy for securing a written commitment from MDOT.

Donna Dettling
Village Manager
8140 Main Street
Dexter, MI 48130
Ph# 734-426-8303 X11
Fax# 734-426-5614

September 11, 2007

Village of Dexter
8140 N. Main Street
Dexter, MI 48130



Attention: Ms. Donna Dettling
Village Manager

Regarding: Village of Dexter
Main St./Mill Creek Bridge – Phase II Option

Dear Ms. Dettling:

As requested, we previously evaluated the "Alignment Study" for the above project, prepared by URS Inc., and submitted on February 21, 2007. In particular, we understood that the Alternative selected by the WCRC and the Village for "Phase II" of this project was the Alternative shown on Figure 2.8, including a proposed modern roundabout and 4-lane railroad viaduct. Further, it was understood that the estimate for this alternative, using the \$3.75M balance of the Local Bridge Funding allocated for this project, requires approximately \$2M of local funding. This local funding is needed for three aspects of the project, the 5% match for the Local Bridge Funding of the construction (\$187,500), the engineering (approx. \$800,000), and right-of-way (ROW) acquisition (\$900,000). Our review and recommendations focused at analyzing if the proposed improvements were the right improvements to accommodate the project needs, or if we had any recommendations that would improve the design, particularly if the anticipated local costs could be reduced.

Since the ROW costs are the area where the proposed design could have the most impact, much of our focus was at attempting to minimize the ROW impacts. We obtained the 20 year future traffic projections that were provided to URS and used as the basis for the proposed design. In our analysis, we believe that the need for two-lanes exiting the Roundabout to the west are not needed, and could be reduced to one-lane which can ultimately reduce the size of the proposed railroad viaduct, and ROW impact. In addition, we analyzed the need for the proposed "fly-by" lane that carries traffic from EB Dexter-Pinckney road to SB Dexter-Chelsea road. The proposed roundabout operates at a Level of Service (LOS) B under existing traffic conditions, and would accommodate greater than 50% of the projected 20 year growth at acceptable LOS. Since this portion of the improvement has the most impact to the ROW, this portion could be delayed until a future year when more funding can be secured.


Based on these items, and some general improvements to the proposed geometrics of the roundabout, we have drafted a different alternative for the improvements. We can provide copies of the RODEL data files that show this roundabout functioning at an acceptable LOS through the design period. The ROW impacts of the alternative have been significantly reduced, such that we believe the A & W property would not have to be completely taken to build the project. Relocation of their access and some parking should be all that is required, and could reduce ROW costs by \$500k. This alternative also maintained the clearance between the existing and proposed viaducts that was shown by URS. We are not aware if this clearance was already established by the Railroad, but we feel there is likely opportunity to reduce the separation, which will further reduce the ROW impact on the A & W property.

We have completed a detailed preliminary estimate of the proposed Roadway improvements, and verified the estimate prepared by URS for the proposed viaduct. Although the size of the proposed viaduct was reduced in this alternative, we feel that the URS estimate was low for the 4-lane viaduct. We believe the construction costs should be within the \$3.75M Local Bridge funding. This should confirm that approximately \$800k is adequate for the engineering. The ROW costs should be significantly lower than those outlined in the URS Study, as the impact to the A & W property is significantly reduced, and the Village has already secured the Gordon Hall property. Although appraisals have not been done, we feel ROW costs should be less than \$400,000.

We are available to meet with you and the WCRC staff to review this concept in greater detail. We understand that the Village has been working with WCRC, Scio Township, and other potential parties to secure additional funding. If sufficient funding is found for the entire project, based on the URS estimate, many of these changes should still be considered for the Roundabout design, but the EB "Fly-by" should be included. OHM has extensive experience with roundabout design and construction, and would be available to provide more detailed design recommendations. Should you have any additional comments or questions, please feel free to contact this office at (734) 522-6711.

Very truly yours,

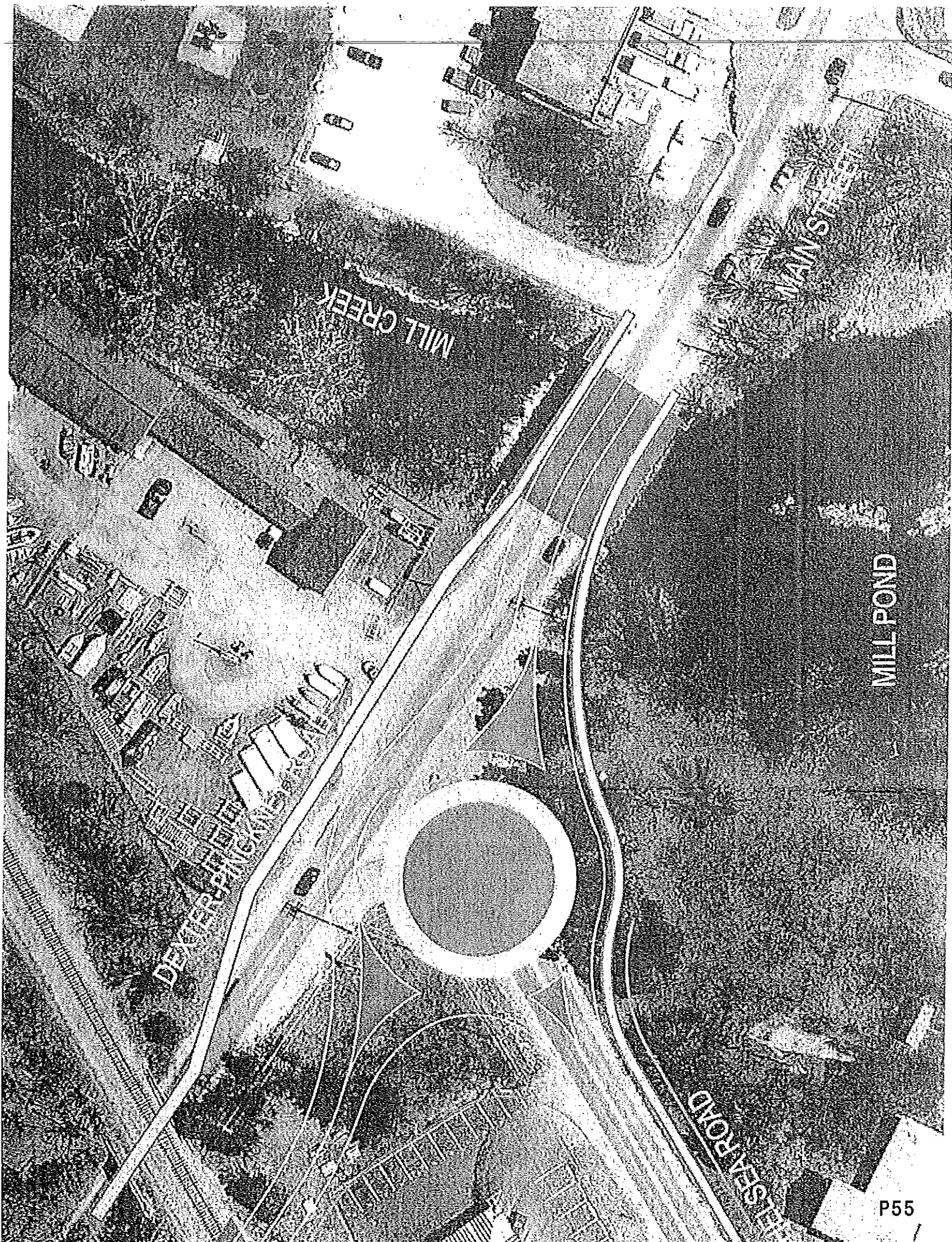
ORCHARD, HILTZ & McCLIMENT, INC.



Rhett Gronevelt, P.E.

Client Representative

Cc: Steve Puuri, P.E., Managing Director, WCRC
Roy Townsend, P.E., Engineering Director, WCRC
Andy Hodges, P.E., Design Supervisor, WCRC



VILLAGE OF DEXTER

ddettling@villageofdexter.org

8140 Main Street Dexter, MI 48130-1092

Phone (734) 420-8803 Fax (734) 420-5544

MEMO

To: President Seta and Council
From: Donna Dettling, Village Manager
Date: September 24, 2007
Re: UMRC-Cedars of Dexter Final Site Plan Approval
Item K-2

AGENDA
ITEM

9-24-07
K-2

I received the following information addressing outstanding issues on the Cedars of Dexter Final Site Plan. Listed below are each of the documents included with this memo:

1. A list of questions/comments submitted by Shawn Keough 9-12-07.
2. The responses to the questions from Mr. Keough submitted by Kate Bond 9-19-07.
3. WCRC letter dated 9-18-07 addressing permit concerns for Cedars of Dexter
4. WC Planning and Environment letter dated 9-20-07 addressing soil erosion control measures used at the Cedars of Dexter Site.

The applicant requested that they be permitted to do a formal presentation of the Final Site Plan to Council and review the additional information that supports their opinion that many of the outstanding issues have been satisfactorily resolved.

Donna Dettling

From: Keough, Shawn and Chrissy [skeough@comcast.net]
Sent: Wednesday, September 12, 2007 12:45 AM
To: Allison Bishop
Cc: 'Joe Semifero'; jim.seta@skf.com; 'Donna Fisher'; Tell; millpond89@comcast.net; jcarson@aiserv.net; Donna Dettling
Subject: Cedars of Dexter Questions/Comments

Ok...here goes...some of the questions are for the Village, some for the UMRC team, some for the Gordon Hall folks (DHS) and some for Council to consider...

1. From what I can tell, the Road Commission has not completed their review of this plan set and the applicant (UMRC) still does not have all permits in place. The WCRC is asking for road plans for a portion of Island lake and the traffic study (have we seen this by the way, might be interesting) is still under review. Then they have to sign a road improvement agreement. I am basing this on the August 21, 2007 letter from Neil Caviness, the Permits Engineer at the WCRC, which clearly indicates in the first paragraph that they do not have permits to construct the work at this time. The letter also indicates that they will approve everything under one permit (utilities, roads, etc.). I have no problem talking about the site plan, especially if there are Village issues to work out, but I do not think this should be in front of Village Council for our final approval until all other permits are in place and we know all of the requirements that affect this development. Shouldn't we act last?
2. Is the off-site water main and sanitary sewer along Dexter Pinckney road in the location that the Village thinks is the best location long term? With the potential for Phase 2 (Viaduct) and the realigning of Dexter Pinckney Road, it is likely that the sanitary sewer and water main will be under the pavement of the realigned roadway.
3. Where in the plan set does it show or call out the restoration of the Eastridge and Westridge Drive ROW following the installation of the water main and connection to the Village's system? The plan view is shown on sheet 20 and 23 respectively, but no notes for restoration are provided. Will this connection and water main connection require lane closures along Westridge? If so, how will this be communicated, especially since Westridge is a bus access route for the school system. There is also a sprinkler system and landscaping at the entrances that needs to be preserved/replaced following the installation. Is there a plan to communicate these improvements to the Westridge Homeowners Association so that proper notice can be sent to all residents?
4. How will most of the off-site water main be installed? Open cut or boring? My guess is that the residents who live along Dex-Pinckney road will not want existing vegetation removed as this acts as part of their natural screening from the roadway. I assume that the crossings under Dex-Pinckney will be bored, but could not find this anywhere on the plan set.
5. There are several plan views of the proposed infiltration pond, however, there is no landscaping on a few sides of the pond. A couple large trees were removed in order to construct the pond. Is there any plan to landscape around the pond? If not, please explain why?
6. Is electricity and phone planned to be underground? What happens to the existing overhead wiring on the west side of the property?
7. Given that the complete development of all buildings may take several years to complete after the initial infrastructure (utilities, roads, detention, etc...), when will the landscaping that provides screening to adjacent properties be installed? It would seem prudent to me that all border landscaping should be completed following the initial infrastructure installation and initial mass grading. This would provide an opportunity for some screening during construction and allow the plantings an opportunity to mature/take firm root while some sites may sit vacant.
8. In areas where there is no screening due to loss of existing vegetation, has the applicant considered providing year round screening plants (pines, spruces, etc...) in excess of the Village's requirements? It would seem prudent to make every effort possible to provide the heavy screening in these areas.
9. It does not appear to me that the landscape plan calls for many plantings that offer year round screening (i.e. pines, spruces). Revised plan sheet 34 indicates only 15 white pines/spruce and 6 more Siberian spruce trees. For a development that is replanting over 600 trees, this seems like a very low percentage and does not allow for an opportunity to provide screening in certain areas (i.e. west property line) where it is needed.
10. I am not certain of the timing of the utility installation or the grading of the property. Given the soil erosion potential and the amount of area that directly sheds runoff off the UMRC property to the west, Is UMRC prepared to take extra precautions to prevent further drainage issues on adjacent properties until such time as the utilities can be

installed and the property graded according to the plans to minimize issues on neighboring property? If so, when is this planned and what are the extra precautions?

11. The Webster Township correspondence provides authorization to construct all improvements as noted in the site plan. One can reasonably conclude that the infiltration basin is one of these improvements. Is there an easement agreement for this basin between UMRC and DHS for this basin? If so, does the Village have a copy? Please explain how this works and under whose jurisdiction the basin is given that the Drain Commission does not officially issue a permit and the basin is located outside the Village?
12. I may have others, but I need to go to sleep...thank you to all who can provide answers to my questions.

Respectfully submitted,

Shawn Keough
(734) 426-5486

No virus found in this outgoing message.

Checked by AVG Free Edition.

Version: 7.5.485 / Virus Database: 269.13.14/999 - Release Date: 9/10/2007 5:43 PM

PRINCIPALS
R.J. WANTY, P.E.
D.J. HOUCK

ASSOCIATES
K.E. BOND, R.L.A.
T.L. SUTHERLAND, P.S.
D.L. MOORE



CIVIL ENGINEERS * PLANNERS * SURVEYORS
TRANSPORTATION ENGINEERS
LANDSCAPE ARCHITECTS

September 19, 2007

Village of Dexter
8140 Main Street
Dexter, MI 48130

Attn: Allison Bishop, AICP
Community Development Manager

RE: Cedars of Dexter

Please accept the following in response to Village Council questions received on Wednesday 9/12/07:

Shawn Keough

1. The letter indicates that they will issue all permits at one time, not all work under one permit. The WCRC has been asked to provide a letter indicating whether or not the plans are 'technically correct' so that the applicant can provide it to the Village. The response received was the August 21, 2007 letter. The WCRC permits will not be issued until just prior to start of construction so it is not possible to obtain permits prior to Final Site Approval. As of this writing the Traffic Study has been reviewed and has been found 'sufficient'. The remainder of the work to be done with the WCRC is explained in the September 18, 2007 review letter. The plans require an alternate curb detail, a ditch line, an MDOT detail for the existing drive openings, show grading limits and change a drainage structure from 24" diameter to 48" diameter. Traffic and Safety is reviewing the signing plans for the proposed construction. Please note that Traffic and Safety has already reviewed the plans and approved the proposed detour. Once accomplished the plans can be approved.
2. Washtenaw Engineering (WECO) asked for construction plans for the realignment for the bridge project to align the utilities in the appropriate location. No construction plans can be provided. OHM reviewed the location of the proposed utilities with the same concern in mind and had the same discussions with WECO that the WCRC has had and has allowed the proposed utilities to remain just as the WCRC has. The utilities have been designed and located in the most reasonable location with the best information available regarding the bridge while also keeping in mind the current project's best interest and the fact that the applicant does not own the property on either side of Dexter-Pinckney Road outside of the R.O.W. The structure locations were kept outside of the influence of existing and future pavement as best as possible and pipeline crossing is unavoidable.

3. Note number 7 on the cover sheet and note number 9 of the landscape notes on sheet 37 deal with restoration which is a standard contractor responsibility. The offsite watermain will be bored under Dexter-Pinckney Road. The watermain connections to the hydrants in Westridge subdivision take place within the public road R.O.W. within the lawn extensions. It is the contractors responsibility to locate any underground utility (i.e. sprinkler) prior to construction. There should be no landscaping or private utility within the public R.O.W. There is a traffic control plan, sheet number 39, that indicates how traffic will be impacted (Phase C pertains to Eastridge Drive).
4. The proposed watermain will be bored under Dexter-Pinckney Road. This is indicated in the plan and profile sheets.
5. There is no proposed landscaping around the northeast and southeast sides of the pond because the Historic District Commission required that there be nothing to impede the viewshed from Gordon Hall. In addition, this is an infiltration detention pond whereby vegetation (trees and shrubs) can not be placed on the infiltration bed.
6. Proposed electricity and phone will be underground. The existing overhead wiring as of this writing is proposed to stay. The utility company has not directed otherwise.
7. The landscaping is scheduled to be installed after the buildings have been constructed.
8. 30% of the buffer planting requirement on the western side is evergreen. The required landscaping and open space on site was satisfied in the following manner; 66 acres of open space was required 4.66 acres was provided, 252 non-mitigation trees and shrubs were required 286 were provided. In addition 1,300 trees and shrubs, a mixture of evergreen and deciduous, will be provided in total in excess of the Villages requirements across the project site surrounding the units. When completed, will not only provide screening from one building to the next on site, but assist in providing screening from the proposed buildings to adjacent properties through a layered landscaped effect.
9. The rationale behind replacement of mitigation trees was to replace in kind with native species. The existing wooded area had very few evergreens to begin with; tree replacement was mimicking what native species existed or proposing native species that would perform well. In addition, evergreen trees introduced to this heavily planted, shade environment would likely not perform well. Over time, an evergreen tree without sun and the ability to spread its boughs loses its ability to grow with vigor, becomes barren and thins and loses its potential for effective screening.
10. The County has already been out to the site to inspect for soil erosion control and has indicated that all requirements are being met. The issuing agent will continue to make inspections. It is the County's responsibility to insure that the soil erosion control permit that has been issued is being complied with or the project will be shut down and/or the applicant will be fined. The BMP's called out on the soil erosion control plan and approved by the County will be implemented which include but are not limited to silt fencing and seeding. Mass grading has started, the detention pond has been constructed, and it will be seeded within days of this writing. The construction planned for the next several months is (not within the R.O.W.) the entrance, on-site utilities, paving and buildings within the area of approximately station 4+00 of Katherine Way.
11. There is an easement agreement. The easement is noted on the plans. The Village has a copy of the easement which OHM reviewed. The detention basin is

considered an offsite basin that is located in Webster Township. Webster Township requires that all stormwater systems within the Township be reviewed by the WDCD regardless if the Drain Commission has jurisdiction or not. Since this particular project does not outlet to a County drain the WDCD does not have jurisdiction, therefore does not require a permit. Due to Webster Township requirements, it must still be reviewed by the Drain Commission. Webster Township has jurisdiction over the pond. Bruce Pindzia, the Township Engineer has reviewed the pond along with the WDCD and has granted approval and issued a Certificate of Zoning Compliance.

Washtenaw Engineering is available to provide additional explanation regarding any of the above information. Please contact the undersigned with any questions or concerns.

Sincerely,

Kate Bond

Kate Bond, R.L.A.

/keb

cc: File (1)

Donna Dettling

From: Jim Seta [jseta@villageofdexter.org]
Sent: Wednesday, September 19, 2007 8:57 PM
To: David Boyle; Jim Carson; Paul Cousins; Donna Fisher; Shawn Keough; Joe Semifero; Ray Tell
Cc: Donna Dettling
Subject: Fw: UMRC Development

Council,
 I received the attached letter from the WCRC yesterday and wanted to forward it onto you asap. Donna - please include this in the package if possible.
 Regards,
 Jim Seta

----- Forwarded Message -----

From: "Caviness, Nell" <cavinessn@wcroads.org>
To: kate@umrc.com; Joe K. Maynard <jkm@wengco.com>; "Schlack, Brent" <schlackb@wcroads.org>; "Redinger, Cynthia" <redingerc@wcroads.org>; Robert J. Wanty <rjw@wengco.com>; "Streight, Gary" <streightg@wcroads.org>; "Shorkey, Brian" <shorkeyb@wcroads.org>; jkingsley@twp.webster.mi.us; jseta@villageofdexter.org; bpindzia@twp.webster.mi.us; mheller@twp.webster.mi.us; "Gronevelt, Rhett" <rhett.gronevelt@ohm-advisors.com>; Joe K. Maynard <jkm@wengco.com>
Sent: Tuesday, September 18, 2007 12:57:34 PM
Subject: UMRC Development

Please see the attached correspondence regarding the UMRC development. A hard copy is forthcoming to the addressee. Please call or email with any questions you may have.

Sincerely,

*Nell V. Caviness
 Permits Engineer
 Washtenaw County Road Commission
 555 N. Zeeb Road
 Ann Arbor, MI 48103
 Fax (734) 761-3737
 Phone (734) 827-9528
 Website: www.wcroads.org*

COMMISSIONERS

WASHTENAW COUNTY

STEVEN M. PUURI, P.E.

WESLEY PRATER
CHAIR

BOARD OF COUNTY ROAD COMMISSIONERS

MANAGING DIRECTOR

FRED J. VEIGEL
VICE CHAIR

555 NORTH ZEEB ROAD

ROY D. TOWNSEND, P.E.
DIRECTOR OF ENGINEERING/
COUNTY HIGHWAY ENGINEERDAVID E. RUTLEDGE
MEMBER
September 18th 2007

ANN ARBOR, MICHIGAN 48103

JAMES D. HARMON, P.E.
DIRECTOR OF OPERATIONSTELEPHONE (734) 761-1500
FAX: (734) 761-3239Joseph K. Maynard, P.E.
Washtenaw Engineering Company
P.O. Box 1128
Ann Arbor, MI 48106

COPY

Regarding: Proposed Dexter Retirement Community PUD, WCRC Application No. 5669 & 5670

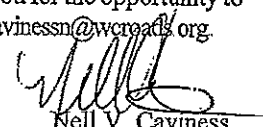
Dear Mr. Maynard:

We are in receipt of the proposed road improvement plans as prepared by Washtenaw Engineering Company dated August 28th 2007, stamped "received" by the Road Commission on August 29th 2007. We have also received the comments from our Traffic & Safety Section regarding the IIS dated August 2007. Please accept the following comments:

- IIS- The study has sufficiently answered the questions raised by the previous version of the study. However, this submittal shows that the corridor under question has a high crash rate, without addressing the causes of this crash problem or determining if these conditions will have an un-proportional impact on the elderly motorists. WCRC will note to file that the evaluation to determine if any remediation should be in place prior to placing this motoring population on the transportation network was not completed because the study emphasize that the services provided by UMRC for the residents to be sufficient mitigation for the high crash rate.
- The MOI plans have been forwarded to the Traffic & Safety section for review. I will forward them upon receipt.
- Per previous review letter dated August 21st 2007, WCRC request a set of road improvement plans that includes the design for proposed private road approach with all applicable detail. In addition, please include the design for the utility installation/ repair for the watermain and sanitary sewer. The current submittal does not have the commercial approach nor does it have the utility installation/ repair work inside of the right-of-way. Please do not include the final site plan for Cedars of Dexter with this submittal, as WCRC would only like to have a plan set associated with the construction within the WCRC right-of-way
- If applicable, provide sheeting or road protection detail for the sanitary tap and/or watermain tap. Include the location of the underground utilities on the Road Improvement Plans.
- Please change the curb from an MDOI F4 detail to an MDOI B2 mountable curb. Update on all applicable plan sheets.
- At the POE, show the existing ditch line on the south side of Island Lake Road where the culvert meets the existing ditch line.
- Show that the two existing residential driveways located on the north side of Island Lake Road is constructed using MDOI standard plan R-29-D with detail L openings.
- Show the grading limits on all applicable plan sheets.
- Change the drainage structure #R101 from a 24-inch diameter structure to a 48-inch diameter structure.

Please note that these comments are not inclusive and further comments may be necessary for a complete set of plans. Upon receipt of the revised plans, further review will take place. A draft Road Improvement Agreement will be sent to the applicant for review and execution. Upon receipt of the Road Improvement Plans and Road Improvement Agreement, as well as all administrative items being addressed, a permit for this work will be issued. Thank you for the opportunity to comment on this development. If you have questions, I can be reached directly at (734) 827-9528 or cavinessn@wcrcmi.org.

Sincerely,


Neil V. Caviness
Permits Engineer

cc: Kate Collins / United Methodist Retirement Community
Bruce Pindzia, P.E. / Webster Township Engineer
Village of Dexter Planning/ Engineering
WCRC Planning/ Permits/ Traffic & Safety Section

Donna Dettling

From: Kate E. Bond [keb@wengco.com]
Sent: Thursday, September 20, 2007 5:51 PM
To: Allison Bishop; Donna Dettling
Subject: Cedars of Dexter

Allison,

I just received the letter below from Katie Lee at the County regarding soil erosion control today. It is probably too late to place it in the packets. I will also bring it with me Monday. I would like the opportunity to present to the Council additional information from Katie that she provided to me in a phone conversation that I had with her today which is provided below.

She has spoken to Mr. Tappe regarding his soil erosion complaints on his property. He sent her photographs of the apparent erosion, although she indicated that she has not seen them yet. She made a field investigation to Mr. Tappe's property on September 14 after indicating to him that she would call him if she had any concerns. She had no concerns, so she did not call him. She took photographs of the site which she will be providing to me and I will either forward or bring with me Monday depending on when I receive them.

In addition, Tom Torongo of the MDEQ, made a field inspection today because he has heard of the complaints being made. He indicated to Eric Peters of Peters Building Company that everything on the site looked good.

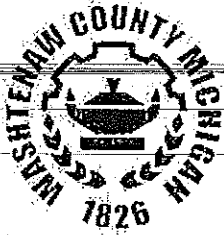
Kate Bond, RLA

Director of Planning

Washtenaw Engineering Company

From: copier
Sent: Thursday, September 20, 2007 4:21 PM
To: Kate E. Bond
Subject:

<<WCRC-KEB.pdf>>



WASHTENAW COUNTY
DEPARTMENT OF PLANNING & ENVIRONMENT

9-20-07

Allison Bishop
Community Development Manager
Dexter Village
8140 Main Street
Dexter, MI 48130

Re: Cedar of Dexter
SOI2007-00156

On August 28, 2007 the Washtenaw County Soil Erosion Program conducted a site inspection at the Cedars of Dexter, 8341 Island Lake Road, Dexter Village. A site walk through was conducted by myself and Eric Peters. Upon the inspection it was found that all soil erosion control measures were installed per the approved soil erosion control plan.

If you have any questions regarding this matter please let me know.

Sincerely,

Katie Lee
Soil Erosion Officer
Washtenaw County
734-222-3978

VILLAGE OF DEXTER

ddettling@villageofdexter.org

8140 Main Street Dexter, MI 48130-1092

Phone (734)426-8303

Fax (734)426-5614

MEMO

To: President Seta and Council
From: Donna Dettling, Village Manager
Date: September 24, 2007
Re: UMRC-Cedars of Dexter Development Agreement
Item K-3

AGENDA 9-24-07
ITEM K-3

The UMRC-Cedars of Dexter Development Agreement is being revised by the Village Attorney to address concerns raised. The revised Agreement will receive further evaluation with UMRC and their attorney's before it is placed back on the agenda at the October 8, 2007 Council meeting.

No action required on this item.

VILLAGE OF DEXTER

ddettling@villageofdexter.org

8140 Main Street Dexter, MI 48130-1092

Phone (734)426-8303

Fax (734)426-5614

MEMO

To: President Seta and Council
From: Donna Dettling, Village Manager
Date: September 24, 2007
Re: Lease Renewal Agreement 8050 Main Street
Period 10-01-07 to 9-30-08

AGENDA 9-24-07
ITEM L-1

Attached is the renewal lease agreement between Mr. & Mrs. David Boyle and the village for property located at 8050 Main Street. The CPI of 2.4% was used to adjust the annual rent from \$7,971.60 to \$8,163.00.

I am recommending that we continue the lease.

Please contact prior to the meeting, if possible with questions about this matter.

Thanks,

Village of Dexter
8140 Main Street, Dexter MI 48130
Commercial Real Estate Lease

OPTION TO RENEW at the end of satisfactory completion of the terms and conditions of the base term of this lease by the Tenant, the Tenant, at its option, may renew this lease on a year-to-year basis.

THIS AGREEMENT made this 24th day of September, 2007, between the Village of Dexter, a municipal government located at 8123 Main Street, Dexter MI, 48130; hereinafter called **LANDLORD**, and Rosemary Boyle dba The Cookie Momster 3215 Boulder Court, Dexter MI 48130; hereinafter called **TENANT**.

THE PARTIES AGREE AS FOLLOWS:

1. **DESCRIPTION:** Landlord, in consideration of the rents to be paid and the covenants and agreements to be performed by Tenant, does hereby lease unto the Tenant and the Tenant hereby hires certain premises in the building know as **8050 MAIN STREET (Old Police Sub-Station)**. More fully described in the sketch of premises attached hereto and made a part hereof by reference as Exhibit A.
2. **PURPOSES, USES AND WARRANTIES.** The premises shall be used for the operation of a retail cookie business and such other uses, as may be necessary and incidental to such purpose. No other use of the premises shall be made except by the mutual written agreement of the parties. Tenant assumes the responsibility of compliance with all zoning and building laws and codes in the use of the subject premises and in effecting any improvements to the premises to accomplish the use intended, and shall operate such business in compliance with all applicable laws and regulations concerning such a business purpose. No leasehold improvements may be undertaken without the prior written approval of the landlord. All improvements and alterations shall be consistent with the general character and historical nature of the building as well as the overall downtown streetscape, and are subject to prior approval by the Landlord.
3. **TERM.** This lease shall be for a term of two (2) years, commencing on October 1, 2002 and ending on September 30, 2004. First, option to renew term shall be for a term of (1) year, commencing on October 1, 2004 and ending on September 30, 2005. Second, option to renew shall be for a term of (1) year, commencing on October 1, 2005 and ending on September 30, 2006. Third, option to renew term shall be for a term of (1) year, commencing on October 1, 2006 and ending on September 30, 2007. **Fourth, option to renew term shall be for a term of (1) year, commencing on October 1, 2007 and ending on September 30, 2008.**
4. **RENT.** Tenant agrees to pay Landlord as rent for the demised term the sum of \$8,163.00, payable at the rate of \$680.25 per month, commencing October 2008, due on the first day of each month, and each and every month thereafter during said term. Any rent payment not received by the 5th of each month shall be considered a late payment and a late payment penalty of \$25 shall be added to each such late rental payment.
5. **CONDITION OF PREMISES AND IMPROVEMENTS.** Tenant acknowledges having examined the subject premises and accepts the same as suitable for its intended purpose and use. Tenant shall at the end of the term restore the premises to better or equal condition they were in at the beginning of the term, except for normal wear and tear.

~~6. **PARKING.** The Tenant understand and agrees that even though the Landlord is the owner of~~
 certain adjoining property presently used for (public) parking purposes, this lease does not
 provide for any designated parking, and such parking as may be available for use by the Tenant is
 strictly open parking for the use of the public at large, without any guarantee that space will
 continue to be available to this or any other Tenant. The two spaces directly behind the premises
 shall be made available to the tenant, if the Dexter Merchant Group gives their support.

7. **MAINTENANCE AND REPAIRS.** Tenant shall, at its expense, maintain the demises premises
 and every part thereof in good repair, reasonable use and normal wear and tear thereof excepted,
 and damage by the elements excepted. Landlord shall maintain the outer walls and roof in good
 repair.

8. **UTILITIES.** Tenant shall pay all utilities. Including but not limited to, phone service, water,
 sewer, refuse, gas, and electric.

9. **COMPLIANCE WITH AUTHORITIES.** Tenant shall, at its own expense, under penalty of
 forfeiture and damages, promptly comply with all laws, orders, regulations, or ordinances of all
 municipal county, state and federal authorities affecting the demised premise and the use thereof,
 or the cleanliness, safety, occupation and use of same.

10. **INSURANCE AND PUBLIC LIABILITY.** Tenant shall, at its expense, insure the demised
 premises against risk of loss or damage for personal property on or about the demised premises.
 The tenant shall provide liability insurance coverage. Tenant shall provide proof of such
 insurance, which shall also provide that Landlord be notified at least 30 days prior to any
 cancellation of or material change in such insurance coverage.

Tenant shall in addition indemnify Landlord and save Landlord harmless from any liability or
 claim for damages because of any accident or casualty occurring in or about the premises.

Landlord shall provide building insurance against fire and damages due to the elements.

11. **ASSIGNMENT.** The Tenant shall not assign, transfer or sublet the demised premises, or any part
 thereof, without the prior written consent of the Landlord.

12. **AMENDMENT.** This lease may be amended by the written, mutual agreement of the parties.

13. **OPTION TO RENEW.** Upon satisfactory completion of the terms and conditions of the base
 term of this lease by the Tenant, the Tenant, at its option, may renew this lease on a year to year
 basis, upon the same terms and conditions, except that the amount of rent due hereunder shall be
 subject to increase (but not decrease) based upon the rate of increase in the US Government CPI
 (Consumer Price Index) applicable to the Southeastern Michigan area, as compared to said figure
 as it existed at the beginning of the base term. The renewable term option also assumes that said
 premises are not moved within the lease term. Tenant will require six (6) months notice of intent
 to move the historical building.

14. **RE-RENTING.** During the period commencing six months prior to the expiration of the base
 term of this lease, or any extension hereof, the Landlord may re-enter and show the demised
 premises to prospective tenants.

15. **HOLDING OVER.** In the event that Tenant shall hold over after the termination of this lease,
 then the tenancy shall thereafter be from month to month.

16. **DAMAGE OR DESTRUCTION** – Should the demised premises prove untenable, rent shall
 abate until such time as premises are restored to a tenantable state.

- 17. QUITE-ENJOYMENT.** Landlord covenants that if Tenant shall faithfully perform all of the covenants and agreements herein contain, that Tenant may peacefully and quietly have, hold, occupy and enjoy the demised premises for and during the term hereof, and any renewal thereof.
- 18. TERMINATION.** This agreement may be terminated at any time by the mutual agreement of the parties, or upon the occurrence of the following defaults, at the option of the Landlord: Defaults in the payment of rent, or in the performance of any other covenants or provision of this lease; abandonment of the demised premises; the filing, execution, or occurrence of a petition in bankruptcy, for or against the Tenant, or creditors arrangement or composition of creditors or other insolvency proceeding on the part of the Tenant however denominated, or the taking by any person of the leasehold premises or any part thereof upon execution, attachment or other process of law; provided, however, that the Landlord shall have the right to waive any such default.
- 19. SECURITY DEPOSIT.** Tenant shall pay to the Landlord upon the execution of this lease, the sum of \$625.00 as a security deposit (not as the last month's rent), which shall be held by the Landlord for the faithful performance of the terms of this lease.
- 20. BINDING.** This agreement shall be binding upon the heirs, assigns, representatives and assigns of the parties hereto and sets forth the entire agreement between the parties.
- 21. NOTICES.** All notices required hereunder shall be made to the addresses shown above, or such other address as either party may designate by written notice to the other party and personally delivered or sent by certified mail.
- 22. RIGHT TO ENTER.** Landlord may enter the demised premises during reasonable hours and upon reasonable prior notice for the purpose of inspecting the same.
- 23. OPTION TO BUY.** The land upon which the historical building sits is held by the public and as such a private individual cannot be given rights to purchase.
- 24. ENTIRE AGREEMENT.** This lease contains the entire agreement and understanding between parties. All prior understandings, terms, or conditions, are deemed merged in this lease, and this lease cannot be changed or supplemented orally.

IN WITNESS WHEREOF, the parties have set their hands the day and year first written above.

In the presence of:

**VILLAGE OF DEXTER
LANDLORD**

By Donna Dettling
Dexter Village Manager

Tenant-Rosemary Boyle

Tenant-David F. Boyle

Price Index Summary

FOR TECHNICAL INFORMATION:

Patrick C. Jackman	(202) 691-7000	USDL-07-1242
CPI QUICKLINE:	(202) 691-6994	TRANSMISSION OF
FOR CURRENT AND HISTORICAL		MATERIAL IN THIS
INFORMATION:	(202) 691-5200	RELEASE IS EMBARGOED
MEDIA CONTACT:	(202) 691-5902	UNTIL 8:30 A.M. (EDT)
INTERNET ADDRESS:		Wednesday, August 15, 2007
http://www.bls.gov/cpi/		

CONSUMER PRICE INDEX: JULY 2007

The Consumer Price Index for All Urban Consumers (CPI-U) was virtually unchanged in July, before seasonal adjustment, the Bureau of Labor Statistics of the U.S. Department of Labor reported today. The July level of 208.299 (1982-84=100) was 2.4 percent higher than in July 2006.

VILLAGE OF DEXTER

ddettling@villageofdexter.org

8140 Main Street Dexter, MI 48130-1092

Phone (734) 426-8303 Fax (734) 426-5619

ITEM L-2

MEMO

To: Village President and Council
From: Donna Dettling, Village Manager
Date: September 24, 2007
Re: DPW Facility Final Payment

Staff recommends release of the final payment to A R Brouwer in the amount of \$27,526 for the DPW Facility, provided any outstanding punch list items are resolved.

At the September 10, 2007 Facility Committee meeting a review of the worksheet reconciling all financial activity associated with this project was completed. The Committee recommended holding payment until satisfactory comments are compiled to explain the Over/Under Budget. Formal action on the recommendation was made during the public meeting that evening.

Included separate in your packet is the financial reconciliation work sheet. Staff met with Rob McFate and Steve Brouwer on September 17th and finalized this document.

The Grand Total in the blue column of the worksheet of \$1,340,637.00 includes approved change orders and field condition changes. The final paid amount for this project in the green column is \$1,337,539.00, which is a difference under approved budget of \$3,098.

The Bid Amount column represents the initial bid amount; this does not include the approved change orders or field condition changes.

Donna Dettling

AGENDA 9-24-07

ITEM L-3

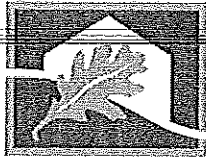
From: Doug Lewan [dlewan@waplan.com]
Sent: Friday, September 14, 2007 3:39 PM
To: Allison Bishop
Cc: Donna Dettling; jrsemifero@yahoo.com
Subject: Loading Concerns

Allison:

As requested we have prepared a memorandum regarding the loading situation at the Dexter Wellness Center. I would think this memorandum should be forwarded to the Planning Commission as well as the Village Council.

Doug.

Douglas J. Lewan, AICP, PCP
Principal
CARLISLE/WORTMAN Associates, Inc.
605 South Main, Suite 1
Ann Arbor, MI 48104
P: 734.662.2200
F: 734.662.1935



CARLISLE/WORTMAN ASSOCIATES, INC.

Community Planners / Landscape Architects

605 S. Main, Suite 1
Ann Arbor, MI 48104

734-662-2200
fax 734-662-1935

6401 Citation Drive, Suite E
Clarkston, MI 48346
248-625-8480
fax 248-625-8455

MEMORANDUM

TO: Allison Bishop, Village of Dexter Community Development Director

FROM: Douglas J. Lewan, Community Planner

DATE: September 14, 2007

RE: Off-Street Loading Requirements

As requested we have looked at the off-street loading requirements (Section 5.07) as they relate to the Dexter Wellness center and the off-street loading waiver recommended by the Village Planning Commission. It is my understanding that Councilperson Semifero has questioned the authority that the Planning Commission had to grant such a waiver.

We would agree that there is no specific language found in Section 5.07 regarding the waiver of off-street loading. In this particular case the use of the term "waiver" was the wrong terminology to use as there is no language allowing such a waiver. While a waiver may not have been the appropriate wording, we believe that it was proper in this case not to require a loading space for the Dexter Wellness Center.

The beginning of Section 5.07 Off-Street Loading and Unloading states "on premise space for standing, loading and unloading vehicles shall be provided for each use involving the receipt or distribution of goods." We have interpreted this section of the ordinance in the past, and in the case of the Dexter Wellness Center, that uses that do not "involve the receipt or distribution of goods" do not require a loading space. This usually requires some input by the applicant to let our office and the Planning Commission make a determination if the use involves the receipt or distribution of goods.

The applicant in the case of the Dexter Wellness Center requested a waiver of loading in their May 17, 2007 letter to the Village. We followed-up that request with a telephone conversation with the applicant in early June and agreed that traditional industrial "loading zones" as required by the zoning ordinance would not be needed. Our June 4, 2007 memorandum to the Planning Commission reflected same. As no loading or unloading which would involve the use of semi-trucks is anticipated at this site the Planning Commission, for lack of a better term, correctly "waived" the loading requirement. At this point with regards to the Dexter Wellness Center, we do not believe any further action is needed.

Richard K. Carlisle, *President* R. Donald Wortman, *Vice President* Douglas J. Lewan, *Principal* John L. Enos, *Principal*
Jennifer L. Coe, *Associate* Sally M. Elmiger, *Associate* Jeremy G. Lopatin, *Associate*

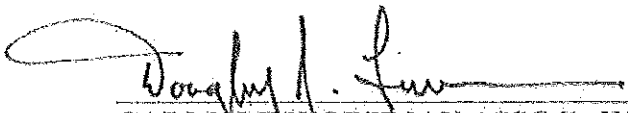
As this issue has caused some confusion, we would agree that an amendment to the ordinance should be considered to help clarify this issue in future cases. Mr. Semifero provided some proposed ordinance language to address this situation. We believe the language proposed by Mr. Semifero is fine, but would move it to a different location in the ordinance than proposed. All ordinance language that deals with off-street loading and unloading should be located in Section 5.07 so as not to be missed. Therefore we would propose the following, with some minor changes to Councilperson Semifero's language:

5.07.G – The Planning Commission may permit deviations from the requirements of Section 5.07 and may require more, allow for less, or waive off-street loading and unloading requirements whenever it finds that such changes are more likely to provide a sufficient number of off-street loading and unloading spaces, or that no loading space is required to accommodate the specific characteristics of the use in question.

The Planning Commission may attach conditions to the approval of a deviation to the requirements of Section 5.07 that bind such approval of the specific use in question. Where a deviation results in a reduction or complete waiver of off-street loading and unloading spaces, the Planning Commission may further impose conditions, which ensure that adequate reserve area, is set-aside for future off-street loading and unloading spaces, if needed in the future.

We believe these changes if adopted will resolve any further confusion on this matter and give the Planning Commission better direction in these situations. If you would like to discuss this further please don't hesitate to give me a call.

Yours truly,



CARLISLE WORTMAN ASSOC., INC.
Douglas A. Lewan, PCP
Principal

Project # 241-01-2702

cc: J. Semifero, via e-mail, D. Dettling, via e-mail

VILLAGE OF DEXTER

ddettling@villageofdexter.org

8140 Main Street Dexter, MI 48130-1092

Phone (734)426-8303

Fax (734)426-5614

MEMO

To: President Seta and Council
From: Donna Dettling, Village Manager
Date: September 24, 2007
Re: Mill Pond Park- Concept Planning

AGENDA 9-24-07
ITEM L-4

Attached to this memo is an email from Scott Bell, Dexter Planning Commission, as well as Alan Green, Dexter Parks Commission. This is a great idea from both Mr. Bell and Mr. Green to set up a committee to develop a concept plan for Mill Pond Park. Developing a concept for the Mill Pond Park is something we have discussed with Laura Rubin and URS. They will support and participate in this effort.

Staff recommends creation of a "Mill Pond Park-Concept Planning Committee". **A simple motion creating the Committee is requested for the meeting tonight.** I will follow-up with a formal Resolution establishing the committee and further defining the committee's role and the members. At this time Scott Bell for Planning Commission and Alan Green for Parks would be included as representatives. A Council member and a DDA member will be needed as well as staff liaisons. We can include Laura Rubin from HRWC and Mike Donahue URS as additional support staff or as members on the committee.

Be prepared to discuss details you feel will help make this committee successful, which will be included in the Resolution.

Donna Dettling

From: Scott Bell [sbell@limno.com]
Sent: Thursday, September 20, 2007 7:46 AM
To: Donna Dettling
Subject: FW: Mill Pond Park

Donna –

I'd like to suggest that Council form a committee to discuss plans for Mill Pond Park and develop a concept plan that we can all agree with. I think it would be very useful if we can develop a common vision of what we want the area to be after the dam is removed, and commit it to paper in the form of a plan. I've discussed this with Alan Green (see e-mail below) and he concurs and urged me to run with it.

If you think this is a good idea, is there any way we can get this on the agenda for the next council meeting? I'd suggest that we have representatives from Council, Parks, Planning, and maybe DDA. It would be great if Allison could come in for the meetings, even though she's on leave (she might appreciate the opportunity to get out of the house!).

Development of a concept plan will help with communication (both within Village government and with others) and will support grant applications down the road.

Please let me know what you think.

Thanks,

Scott

From: Alan [mailto:alan.green@mac.com]
Sent: Wednesday, September 19, 2007 11:00 PM
To: Scott Bell
Subject: Re: Mill Pond Park

Hey Scott,

Sorry I missed this one in the clutter. I think your idea is a fine one and would urge you to carry the banner forward. Let me know how I can support the effort.

FYI.....I will be out of the country (Costa Rica) from 10/5 through 10/17. I would expect to be checking email daily or at least as access permits.

Alan

On Sep 17, 2007, at 4:52 PM, Scott Bell wrote:

Alan –

Rather than forming some sort of ad hoc group to start talking about the vision for the Mill Pond, what would you think about formally asking Council to form a committee? I'd envision a group of maybe 6 or 7 people from Parks, Planning, DDA, and Council. Maybe Allison would be willing to participate even though she's on leave (I think she would be valuable to the process).

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~~I am gung ho to get rolling on something soon. Let me know what you think and maybe we can ask Donna to
put it the Council agenda for next week.~~

Scott

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